



## **AGENDA**

### **GARDNER CITY COUNCIL**

City Hall – 120 East Main Street -- Gardner, Kansas  
Monday, November 1, 2021, 7:00 p.m.

\*If you wish to provide written public comment regarding any items below by email, please provide them by noon on November 1, 2021 to [cityclerk@gardnerkansas.gov](mailto:cityclerk@gardnerkansas.gov). The meeting will be open to the public \*

\*Watch this meeting live on the City's YouTube channel at  
<https://www.youtube.com/user/CityofGardnerKS> \*

#### **CALL TO ORDER**

#### **PLEDGE OF ALLEGIANCE**

#### **PRESENTATIONS**

1. Proclaim November 1, 2021 as Gardner Gold Special Olympics Day in the City of Gardner, Kansas

#### **PUBLIC HEARINGS**

#### **PUBLIC COMMENTS**

Members of the public are welcome to use this time to make comments about City matters or items on the agenda that are not part of a public hearing

#### **CONSENT AGENDA**

1. Standing approval of the minutes as written for the regular meeting on October 18, 2021
2. Standing approval of City expenditures prepared October 15, 2021 in the amount of \$1,428,259.79; and October 22, 2021 in the amount of \$257,175.74
3. Consider an appointment to the Citizens Police Advisory Committee
4. Consider authorizing the execution of a contract for the Prairie Trace West Sewer Interceptor Project

#### **PLANNING & ZONING CONSENT AGENDA**

#### **COMMITTEE RECOMMENDATIONS**

#### **OLD BUSINESS**

#### **NEW BUSINESS**

1. Consider adopting an ordinance amending Ordinance No. 2640 of the City in connection with the Waverly Plaza Community Improvement District
2. Consider accepting a voluntary annexation with landowner consent
3. Consider a resolution providing the Authority to Award a contract with the Kansas Department of Transportation (KDOT) for the US-56 Reconstruction project

#### **COUNCIL UPDATES** – Oral presentation unless otherwise noted

#### **EXECUTIVE SESSION**

#### **ADJOURNMENT**



In compliance with the Americans with Disabilities Act, the City of Gardner will provide reasonable accommodations for all public meetings. Persons requiring accommodations in attending any of our public meetings should contact the City Clerk's Office at 913-856-0945 a minimum of 48 hours prior to the meeting.

# PROCLAMATION

**Whereas,** Gardner Gold Special Olympics was founded in 2003, making this year the 18th anniversary of the program in the Gardner community; and

**Whereas,** Gardner Gold Special Olympics program was established with the intent to give athletes with special needs the opportunity and excitement of participating in team sports; and

**Whereas,** Gardner Gold Special Olympics began with 4 athletes in 2003 and has grown to over 40 athletes due in large part to the hard work, cooperation, diligence and vision of Gardner Parks and Recreation, our founding members and volunteers; and

**Whereas,** their commitment to providing residents of Gardner with developmental disabilities a place to experience activities many may take for granted; and

**Whereas,** the volunteers of Gardner Gold have helped our athletes develop a strong bond with the community of Gardner and with special populations across the Kansas City metropolitan area; and

**Whereas,** Gardner Gold has been proud to be able to provide these opportunities at no cost to the families because of the community support and involvement experienced in the Gardner community.

**NOW, THEREFORE BE IT RESOLVED,** that I, Steve Shute, Mayor of the City of Gardner, Kansas, do hereby proclaim November 1, 2021 as

## **Gardner Gold Special Olympics Day**

in the City of Gardner, Kansas.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Gardner, Kansas to be affixed this 1st day of November 2021.

CITY OF GARDNER, KANSAS

\_\_\_\_\_  
Steve Shute, Mayor

(SEAL)

Attest:

\_\_\_\_\_  
Sharon Rose, City Clerk

**RECORD OF PROCEEDINGS OF THE GOVERNING BODY  
CITY OF GARDNER, KANSAS**

Page No. 2021 – 132

October 18, 2021

The City Council of the City of Gardner, Kansas met in regular session on October 18, 2021, at 7:00 p.m. in the Council Chambers at Gardner City Hall, 120 East Main Street, Gardner, Kansas, with Mayor Steve Shute presiding. Present were Councilmembers Todd Winters, Mark Baldwin, Kacy Deaton, Randy Gregorcyk, and Tory Roberts. City staff present were City Administrator James Pruetting; Deputy City Administrator Amy Nasta; Finance Director Matthew Wolff; Police Chief James Belcher; Utilities Director Gonz Garcia; Parks and Recreation Director Jason Bruce; Community Development Director David Knopick; Public Works Director Kellen Headlee; City Attorney Ryan Denk; and City Clerk Sharon Rose. Others present included those listed on the sign-in sheet and others who did not sign in.

**CALL TO ORDER**

There being a quorum of Councilmembers present, Mayor Shute called the meeting to order at 7:00 p.m.

**PLEDGE OF ALLEGIANCE**

Mayor Shute led those present in the Pledge of Allegiance.

**PRESENTATIONS**

**1. Proclaim the month of October 2021 as Breast Cancer Awareness Month in the City of Gardner, Kansas**

Mayor Shute read into record a proclamation recognizing October 2021 as Breast Cancer Awareness Month in the City of Gardner, Kansas.

Councilmember Tory Roberts, breast cancer survivor, accepted the proclamation. She emphasized that early detection is the key to survival.

**PUBLIC HEARINGS**

**PUBLIC COMMENTS**

No members of the public came forward.

**CONSENT AGENDA**

- 1. Standing approval of the minutes as written for the regular meeting on October 4, 2021**
- 2. Standing approval of City expenditures prepared September 30, 2021 in the amount of \$5,635,562.29; October 1, 2021 in the amount of \$417,352.07; and October 8, 2021 in the amount of \$311,436.03**
- 3. Consider a reappointment to the Citizens Police Advisory Committee**
- 4. Consider an appointment to the Citizens Police Advisory Committee**
- 5. Consider authorizing an agreement for construction inspection on the Moonlight Safe Routes to School project**

Councilmember Winters made a motion to approve the Consent Agenda.

Councilmember Baldwin Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

**PLANNING & ZONING CONSENT AGENDA**

**1. Consider accepting the dedication of right-of-way and easements on the final plat for Tallgrass 2<sup>nd</sup> Plat**

Councilmember Gregorcyk made a motion to approve the Consent Agenda.

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

**COMMITTEE RECOMMENDATIONS**

## **RECORD OF PROCEEDINGS OF THE GOVERNING BODY**

### **CITY OF GARDNER, KANSAS**

Page No. 2021 - 133

October 18, 2021

#### **OLD BUSINESS**

#### **NEW BUSINESS**

#### **COUNCIL UPDATES**

City Clerk Rose said she has three applicants for the Planning Commission opening. She will reach out to the interview team to begin coordinating interviews. Rose noted the city is hosting the mobile mammography bus at City Hall on November 12, and said there is more information on the city's website.

Director Knopick said they have a Planning Commission meeting next Monday night. They will be discussing billboards and proposed amendments for billboards in the sign regulations code.

Director Headlee said they will have a PWAAC meeting Monday, October 25, 7pm, at the Senior Center.

City Administrator Pruetting noted the snow removal discussion held at the last meeting. Staff researched neighboring cities, and found that most cities had a time frame of 48 hours for snow removal. In discussions with the Chamber, they decided to put together a survey for the downtown businesses. They plan to do that before the end of the month.

Councilmember Roberts suggested that ordinance review processes be revisited. Pruetting said code violations are complaint based. Going forward, they can look at it. Roberts appreciated the proclamation; early detection is key.

Councilmember Gregorcyk asked for follow up to sidewalk on the Center St. bridge. Pruetting said it is part of Center St project. Roberts said there was an open house recently. Director Headlee said widening the sidewalk is part of the Center St. project and is in design now.

Councilmember Baldwin referenced the Parks Master Plan update and asked if they are considering future parks being more inclusive. He asked for consensus from the council to have parks staff begin researching retrofitting Celebration Park for inclusiveness. It's a city amenity provided to everyone, but it's not inclusive for everyone to use. Mayor Shute said JCPRD has been doing inclusive playgrounds in recent years. Can staff reach out for more information? Baldwin said Olathe has disability committee that put in a new park recently. Variety KC is a nonprofit to educate on this subject. Shute suggested having PWAAC and Parks committee work together. Director Bruce said they can also include the Gardner Gold Special Olympics committee.

Mayor Shute announced that Boo Bash is coming up, and asked about Police handing out candy. Chief Belcher said officers will be handing out candy in neighborhoods. Shute said the SWJCEDC will host a Developers Day tomorrow. Shute noted early voting in Johnson County starts October 23. Please get out and vote.

#### **EXECUTIVE SESSION**

#### **ADJOURNMENT**

There being no further business to come before the Council, on a motion duly made by Councilmember Deaton and seconded by Councilmember Baldwin the meeting adjourned at 7:18p.m.

---

City Clerk

PROGRAM: GM339L

AS OF: 10/15/2021

PAYMENT DATE: 10/15/2021

CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004834	00	ADVENTHEALTH							
20211001		005112		00	10/15/2021	601-1230-412.31-15	RANDOMS	EFT:	99.00
							VENDOR TOTAL *	.00	99.00
0001986	00	ANIXTER, INC.							
5084399-00		PI0566	007783	00	10/08/2021	501-4130-441.52-31	CABLE	EFT:	5,813.12
5082878-00		PI0567	007784	00	10/04/2021	501-4130-441.52-31	PEDESTAL	EFT:	5,642.61
5008352-01		005113		00	10/15/2021	501-4130-441.52-31	PEDESTAL	EFT:	3,967.08
5069669-01		005114		00	10/15/2021	501-4130-441.52-31	SPLICE BOX	EFT:	512.34
							VENDOR TOTAL *	.00	15,935.15
0005014	00	ATTIC STORAGE OF GARDNER							
18162		005188		00	10/15/2021	001-6110-461.44-02	MONTHLY BILLING	EFT:	870.00
							VENDOR TOTAL *	.00	870.00
0001773	00	BHC RHODES							
40208		PI0560	007607	00	10/12/2021	001-3130-431.31-10	TECHNICAL SPECIFICATIONS	EFT:	225.84
40207		PI0555	007391	00	10/12/2021	130-3130-431.62-04	AMENDMENT 1	EFT:	6,415.00
40208		PI0561	007629	00	10/12/2021	521-4210-442.31-15	TECHNICAL SPECIFICATIONS	EFT:	225.83
40208		PI0562	007630	00	10/12/2021	531-4310-443.31-15	TECHNICAL SPECIFICATIONS	EFT:	225.83
							VENDOR TOTAL *	.00	7,092.50
0099999	00	BLOCK, JOANNE							
000031099		UT		00	10/13/2021	501-0000-229.00-00	FINAL BILL REFUND	81.05	
							VENDOR TOTAL *	81.05	
0002420	00	BRENNTAG MID-SOUTH, INC							
BMS976332		PI0553	007778	00	09/22/2021	521-4220-442.52-13	SODIUM PERMANGANATE	EFT:	28,529.50
BMS981963		PI0558	007588	00	10/06/2021	521-4220-442.52-13	HYDROFLUROSILICIC ACID	EFT:	1,020.00
BMS981963		005115		00	10/15/2021	521-4220-442.52-13	HYDROFLUROSILICIC ACID	EFT:	36.00
BMS981964		005116		00	10/15/2021	521-4220-442.52-13	ROBIN 110	EFT:	1,165.40
							VENDOR TOTAL *	.00	30,750.90
0002596	00	BUILDEX, INC							
409494		005117		00	10/15/2021	117-3120-431.43-06	SPRAY INJECTION PATCHING	EFT:	2,755.00
							VENDOR TOTAL *	.00	2,755.00
0000347	00	BURNS & MCDONNELL							
104290-35		PI0554	007260	00	10/08/2021	130-3130-431.62-04	AMENDMENT 2	EFT:	37,420.80
							VENDOR TOTAL *	.00	37,420.80
0004934	00	BURNS & MCDONNELL/CAS CONSTRUCTORS							
PAY APP 24		PI0548	007179	00	09/30/2021	521-4240-442.61-03	HILLSDATE WTP EXPANSION	EFT:	98,497.38
							VENDOR TOTAL *	.00	98,497.38
0001834	00	C & C GROUP							
43836		005118		00	10/15/2021	603-3150-431.31-15	ANNUAL BILLING	EFT:	600.00
							VENDOR TOTAL *	.00	600.00
0003532	00	CBIZ BENEFITS & INSURANCE SVCS INC							

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0003532	00	CBIZ BENEFITS & INSURANCE SVCS INC							
55599		PI0572	007786	00	10/01/2021	001-1140-411.31-15	CONSULTING SERVICES	EFT:	8,000.00
VENDOR TOTAL *								.00	8,000.00
0000001	00	CENTURYLINK							
313696625	1021	005119		00	10/15/2021	001-3116-431.40-03	MONTHLY BILLING	21.63	
313696625	1021	005120		00	10/15/2021	001-3120-431.40-03	MONTHLY BILLING	40.16	
313014430	1021	005187		00	10/15/2021	521-4220-442.40-03	MONTHLY BILLING	351.26	
VENDOR TOTAL *								413.05	
0003512	00	CHALLENGER TEAMWEAR LLC							
1137885-IN		005121		00	10/15/2021	001-6110-461.47-53	SOCCER BALLS W. LOGO	EFT:	1,061.24
VENDOR TOTAL *								.00	1,061.24
0000429	00	CINTAS FIRE PROTECTION							
5078171510		005122		00	10/15/2021	521-4220-442.31-15	MONTHLY BILLING	EFT:	94.46
VENDOR TOTAL *								.00	94.46
0001643	00	CITY OF EDGERTON							
SEP-21		005123		00	10/15/2021	531-4320-443.31-15	MONTHLY BILLING	20,262.82	
VENDOR TOTAL *								20,262.82	
0000288	00	CROFT TRAILER SUPPLY, INC.							
492189		005124		00	10/15/2021	501-4130-441.52-04	JACK FOR EQ# 416	EFT:	81.77
VENDOR TOTAL *								.00	81.77
0003716	00	DATAPROSE							
DP2103631		005125		00	10/15/2021	604-1320-413.31-15	MONTHLY BILLING	EFT:	6,738.15
VENDOR TOTAL *								.00	6,738.15
0004096	00	DESIGN 4 SPORTS							
37083		005126		00	10/15/2021	001-6110-461.47-53	JERSEY ADD-ON	EFT:	5.50
VENDOR TOTAL *								.00	5.50
0003481	00	DPC INDUSTRIES INC							
817002812-21		PI0549	007587	00	09/29/2021	521-4220-442.52-13	AMMONIUM SULFATE	EFT:	1,220.00
VENDOR TOTAL *								.00	1,220.00
0001762	00	DREXEL TECHNOLOGIES INC							
INV61418		005187		00	10/15/2021	501-4140-441.62-14	TURBINE SYSTEM UPGRADE	EFT:	12.00
VENDOR TOTAL *								.00	12.00
0099999	00	DUSTIN HILLEGEIST							
10072021		005111		00	10/15/2021	001-3120-431.31-15	CONCRETE REPAIR	1,425.00	
VENDOR TOTAL *								1,425.00	
0099999	00	ECONOMIC AND EMPLOYMENT							
000064421		UT		00	10/13/2021	501-0000-229.00-00	FINAL BILL REFUND	5,813.86	
VENDOR TOTAL *								5,813.86	
0005174	00	ELIZABETH'S ALTERATIONS							



PROGRAM: GM339L

AS OF: 10/15/2021

PAYMENT DATE: 10/15/2021

CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT
0005174	00	ELIZABETH'S ALTERATIONS						
860563		005127		00	10/15/2021	001-2120-421.42-02	SEWING PATCHES	222.00
							VENDOR TOTAL *	222.00
0002511	00	ENRIGHT LAWNS, INC						
24367		005128		00	10/15/2021	001-6120-461.31-15	MOWING	EFT: 3,110.00
							VENDOR TOTAL *	.00 3,110.00
0002956	00	FASTENAL CO.						
KSKA3144966		005129		00	10/15/2021	501-4130-441.52-12	BATTERIES - SHOP USE	EFT: 12.24
KSKA3144977		005130		00	10/15/2021	501-4130-441.52-12	GRINDING WHEELS - SHOP	EFT: 80.47
KSKA3144998		005131		00	10/15/2021	501-4130-441.52-02	SHOVELS - TR# 401 & 432	EFT: 21.49
							VENDOR TOTAL *	.00 114.20
0000086	00	GALLS, LLC						
019449527		005132		00	10/15/2021	001-2120-421.53-02	PATROL BOOTS - HOFER	EFT: 100.00
019479270		005133		00	10/15/2021	001-2120-421.53-02	BODY ARMOR-NOTTINGHAM	EFT: 805.12
019482383		005134		00	10/15/2021	001-2120-421.53-02	COLLAR BRASS	EFT: 21.87
							VENDOR TOTAL *	.00 926.99
0000089	00	GARDNER AUTO BODY						
415551		PI0550 007775		00	09/27/2021	001-2120-421.43-05	CRASH REPAIR UNIT 113	10,971.59
							VENDOR TOTAL *	10,971.59
0001101	00	GARDNER DISPOSAL SERVICE, INC.						
01-0000114	1021	005135		00	10/15/2021	001-6120-461.40-02	MONTHLY BILLING	EFT: 380.00
01-0000274	1021	005136		00	10/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT: 25.00
01-0000274	1021	005137		00	10/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT: 23.34
01-0000274	1021	005138		00	10/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT: 23.33
01-0000274	1021	005139		00	10/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT: 23.33
01-0000274	1021	005140		00	10/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT: 129.00
01-0000274	1021	005141		00	10/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT: 30.00
01-0000274	1021	005142		00	10/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT: 25.00
01-0000274	1021	005143		00	10/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT: 36.00
01-0000274	1021	005144		00	10/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT: 30.00
01-0000274	1021	005145		00	10/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT: 25.00
01-0000274	1021	005146		00	10/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT: 25.00
01-0000274	1021	005147		00	10/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT: 36.00
							VENDOR TOTAL *	.00 811.00
0000028	00	GARDNER NEWS						
10210011		005186		00	10/15/2021	001-1130-411.31-15	GRAND SLAM PRINT	EFT: 420.00
							VENDOR TOTAL *	.00 420.00
0000181	00	GRAINGER						
9068591149		005148		00	10/15/2021	521-4220-442.52-12	MOTOR	EFT: 99.64
9069254689		005149		00	10/15/2021	521-4220-442.52-12	MOTOR	EFT: 45.31
9071707898		005150		00	10/15/2021	521-4220-442.52-12	ADAPTER	EFT: 52.36
							VENDOR TOTAL *	.00 197.31
0000996	00	GRASS PAD, INC						

PROGRAM: GM339L

AS OF: 10/15/2021

PAYMENT DATE: 10/15/2021

CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000996	00	GRASS PAD, INC							
100421		005151		00	10/15/2021	521-4230-442.52-12	SOD	98.75	
100421		005152		00	10/15/2021	531-4330-443.52-12	SOD	98.75	
							VENDOR TOTAL *	197.50	
0000013	00	HACH COMPANY							
12689028		005187		00	10/15/2021	521-4220-442.52-12	REAGENTS	EFT:	41.85
12682439		005188		00	10/15/2021	521-4220-442.52-12	REAGENTS	EFT:	342.96
							VENDOR TOTAL *	.00	384.81
0002095	00	HDR ENGINEERING, INC							
1200379218		PI0556 007570	00	10/06/2021		001-3130-431.31-10	ON CALL TRAFFIC	EFT:	2,354.92
							VENDOR TOTAL *	.00	2,354.92
0004434	00	HEARTLAND LAKE MANAGEMENT							
3129		005153		00	10/15/2021	531-4320-443.52-13	LAKE TREATMENT	EFT:	1,517.50
							VENDOR TOTAL *	.00	1,517.50
0005084	00	HG CONSULT, INC							
20.009.07		PI0559 007597	00	10/05/2021		130-3130-431.62-07	PROFESSIONAL SERVICES	EFT:	16,987.70
							VENDOR TOTAL *	.00	16,987.70
0000481	00	HOLLIDAY SAND AND GRAVEL							
1500292374		005154		00	10/15/2021	001-3120-431.47-38	SPOILS	EFT:	71.50
1500292965		005155		00	10/15/2021	117-3120-431.43-06	SPOILS	EFT:	71.50
							VENDOR TOTAL *	.00	143.00
0000274	00	INDUSTRIAL SALES COMPANY, INC.							
1104844-000		005156		00	10/15/2021	001-6120-461.52-01	IRRIGATION SUPPLIES	EFT:	64.16
							VENDOR TOTAL *	.00	64.16
0004633	00	INTEGRITY LOCATING SERVICES, LLC							
5533		PI0568 007785	00	10/10/2021		001-3120-431.31-15	LOCATING SERVICE	EFT:	1,886.25
5533		PI0569 007785	00	10/10/2021		501-4130-441.40-06	LOCATING SERVICE	EFT:	1,886.25
5533		PI0570 007785	00	10/10/2021		521-4230-442.40-06	LOCATING SERVICE	EFT:	1,886.25
5533		PI0571 007785	00	10/10/2021		531-4330-443.40-06	LOCATING SERVICE	EFT:	1,886.25
							VENDOR TOTAL *	.00	7,545.00
0004271	00	IRON MOUNTAIN INC							
DXYL635		005157		00	10/15/2021	001-1150-411.31-15	MONTHLY BILLING	EFT:	73.52
							VENDOR TOTAL *	.00	73.52
0000995	00	JCI INDUSTRIES INC.							
8219907		005158		00	10/15/2021	521-4220-442.52-12	PUMPHEAD	EFT:	772.23
							VENDOR TOTAL *	.00	772.23
0003478	00	JCPRD							
R7398		005159		00	10/15/2021	001-6110-461.47-53	COURT RENTALS	1,765.00	
							VENDOR TOTAL *	1,765.00	
0000108	00	K.C. BOBCAT INC							



PROGRAM: GM339L

AS OF: 10/15/2021

PAYMENT DATE: 10/15/2021

CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT
0000108	00	K.C. BOBCAT INC						
19160060		005160		00	10/15/2021	001-6120-461.43-02	MOWER REPAIR	239.58
							VENDOR TOTAL *	239.58
0000421	00	KANSAS MUNICIPAL UTILITIES, INC.						
16320		005161		00	10/15/2021	601-1230-412.46-01	4TH QTR KMU TRAININGS	EFT: 3,375.00
							VENDOR TOTAL *	.00 3,375.00
0000112	00	KANSAS ONE-CALL SYSTEM, INC.						
1090250		005162		00	10/15/2021	501-4130-441.40-06	LOCATES	EFT: 3.60
							VENDOR TOTAL *	.00 3.60
0099999	00	KANSAS STATE TREASURER						
000045461		UT		00	10/13/2021	501-0000-229.00-00	FINAL BILL REFUND	601.82
							VENDOR TOTAL *	601.82
0001601	00	KAW VALLEY ENGINEERING, INC						
C34843		005163		00	10/15/2021	130-3130-431.62-04	CONSTRUCTION TESTING	EFT: 39.00
							VENDOR TOTAL *	.00 39.00
0000492	00	KDHE - DIV OF HLTH & ENV LABS						
52742		005188		00	10/15/2021	521-4220-442.31-15	WATER SAMPLE LAB WORK	EFT: 1,712.00
							VENDOR TOTAL *	.00 1,712.00
0004901	00	KEEGAN, DENNIS						
21-108		PI0557 007583	00	00	10/08/2021	130-3130-431.62-04	RIGHT OF WAY AQUISITION	6,050.00
							VENDOR TOTAL *	6,050.00
0001446	00	KMEA EMP #1 OPERATING ACCT						
EMP1-GD-2021-09005165				00	10/15/2021	501-0000-351.13-00	MONTHLY BILLING	EFT: 354,964.11-
EMP1-GD-2021-09005164				00	10/15/2021	501-4120-441.41-01	MONTHLY BILLING	EFT: 377,785.07
							VENDOR TOTAL *	.00 22,820.96
0001626	00	KMEA GRDA OPERATING ACCT						
GRDA-GD-21-11		005166		00	10/15/2021	501-4120-441.41-01	MONTHLY BILLING	EFT: 1,039,679.37
							VENDOR TOTAL *	.00 1,039,679.37
0004769	00	KRONOS SAASHR, INC						
11826709		005186		00	10/15/2021	602-1340-413.47-05	MONTHLY BILLING	EFT: 2,279.90
							VENDOR TOTAL *	.00 2,279.90
0001103	00	KUTAK ROCK LLP						
2941692		005167		00	10/15/2021	001-1305-413.31-01	2012C ARBITRAGE CALC.	EFT: 1,200.00
2941694		005168		00	10/15/2021	001-1305-413.31-01	2012A ARBITRAGE CALC.	EFT: 1,200.00
2941738		005169		00	10/15/2021	001-1305-413.31-01	2011A ARBITRAGE CALC.	EFT: 1,500.00
							VENDOR TOTAL *	.00 3,900.00
0004949	00	LEGAL RECORD, THE						
L92193		005170		00	10/15/2021	001-6110-461.54-51	SOTT HEARING	EFT: 15.41
L93192		005188		00	10/15/2021	501-4140-441.62-14	QUALIFICATIONS NOTICE	EFT: 36.72

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0004949	00	LEGAL RECORD, THE						
						VENDOR TOTAL *	.00	52.13
0004490	00	MARQUEE EVENT RENTAL						
242383		PI0565 007782 00	10/06/2021	001-6110-461.54-51	TENT RENTAL	EFT:		5,896.01
						VENDOR TOTAL *	.00	5,896.01
0000233	00	MAXIMUM LAWN CARE						
16040		005171	00 10/15/2021	001-3120-431.31-15	MOWING	EFT:		500.00
						VENDOR TOTAL *	.00	500.00
0000375	00	MID-AMERICAN SIGNAL, INC.						
21-510		005172	00 10/15/2021	001-3120-431.52-10	183RD & GARDNER RD	EFT:		1,015.00
						VENDOR TOTAL *	.00	1,015.00
0004464	00	MID-STATE RENTAL						
113549-2		005173	00 10/15/2021	001-6110-461.54-51	CARGO TRAILER	EFT:		300.00
						VENDOR TOTAL *	.00	300.00
0003579	00	MID-STATES MATERIALS LLC						
110684		005174	00 10/15/2021	521-4230-442.52-12	MATERIALS		186.47	
110684		005175	00 10/15/2021	531-4330-443.52-12	MATERIALS		186.47	
						VENDOR TOTAL *	372.94	
0001382	00	MISSION COMMUNICATIONS, LLC						
1056353		005176	00 10/15/2021	531-4320-443.31-15	ALARM SYSTEM	EFT:		1,258.20
						VENDOR TOTAL *	.00	1,258.20
0004957	00	NEXGRID, LLC						
2021314		005177	00 10/15/2021	501-4130-441.52-31	FOR NEW DEVELOPMENT	EFT:		2,246.55
						VENDOR TOTAL *	.00	2,246.55
0004123	00	OFFICETEAM						
58537250		005178	00 10/15/2021	604-1320-413.31-15	TEMP LABOR	EFT:		1,281.88
58565126		005179	00 10/15/2021	604-1320-413.31-15	TEMP LABOR	EFT:		1,191.34
						VENDOR TOTAL *	.00	2,473.22
0000142	00	OLATHE WINWATER WORKS						
165138	00	005180	00 10/15/2021	001-6120-461.43-02	MOWER REPAIR	EFT:		396.00
164277	02	005181	00 10/15/2021	521-4230-442.52-12	HARDWARE	EFT:		375.00
165456	00	005182	00 10/15/2021	521-4230-442.52-12	HARDWARE	EFT:		30.02
164409	00	005183	00 10/15/2021	521-4230-442.52-20	FOAM INSULATOR	EFT:		1,490.00
165175	00	005184	00 10/15/2021	521-4230-442.52-32	SADDLE	EFT:		1,350.00
165176	00	005185	00 10/15/2021	521-4230-442.52-32	SADDLE	EFT:		3,000.00
163256	00	005185	00 10/15/2021	521-4230-442.52-32	CORP	EFT:		3,250.00
163259	00	005185	00 10/15/2021	521-4230-442.52-32	CORP	EFT:		3,250.00
165535	00	005185	00 10/15/2021	521-4230-442.52-12	HARDWARE	EFT:		174.00
						VENDOR TOTAL *	.00	13,315.02
0000256	00	OTTAWA COOP						

PROGRAM: GM339L

AS OF: 10/15/2021

PAYMENT DATE: 10/15/2021

CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT
0000256	00	OTTAWA COOP						
48397 0921		005185		00	10/15/2021	521-4230-442.52-09	DIESEL FUEL	EFT: 245.72
							VENDOR TOTAL *	.00 245.72
0002488	00	PETTY CASH - UTILITIES						
10112021		005185		00	10/15/2021	501-4130-441.46-02	CDL REIMB	26.75
10112021		005185		00	10/15/2021	521-4230-442.52-09	GAS REIMB	12.00
10112021		005185		00	10/15/2021	531-4330-443.46-01	KDHE LUNCH	5.45
10112021		005185		00	10/15/2021	531-4330-443.46-01	KDHE LUNCH	14.58
							VENDOR TOTAL *	58.78
0004790	00	PLANET SUB						
10012021		005185		00	10/15/2021	001-6110-461.54-51	GRAND SLAM LUNCH	215.76
							VENDOR TOTAL *	215.76
0000149	00	PRAXAIR DISTRIBUTION INC						
65184861		005185		00	10/15/2021	001-6120-461.44-02	CYLINDER RENTAL	EFT: 351.31
66388717		005188		00	10/15/2021	501-4120-441.44-02	CYLINDER RENTAL	EFT: 141.56
							VENDOR TOTAL *	.00 492.87
0000150	00	QUILL CORPORATION						
19670086		005185		00	10/15/2021	521-4220-442.52-20	OFFICE SUPPLIES	50.23
							VENDOR TOTAL *	50.23
0000946	00	RIGHT-WAY JANITORIAL INC						
2960		PI0564 007780		00	10/04/2021	603-3150-431.42-01	MONTHLY BILLING	EFT: 10,055.61
							VENDOR TOTAL *	.00 10,055.61
0004120	00	RIVER GROUP DESIGN						
GRD078		005185		00	10/15/2021	001-1130-411.31-15	GRAPHIC DESIGN	EFT: 440.00
							VENDOR TOTAL *	.00 440.00
0004650	00	RYAN LAWN AND TREE INC						
2360362		005185		00	10/15/2021	001-6120-461.31-15	TREE CHEMICALS	229.75
							VENDOR TOTAL *	229.75
0004964	00	SCHLAGEL & ASSOCIATES, P.A.						
31234		PI0563 007763		00	10/01/2021	531-4340-443.62-10	SEWER INTERCEPTOR	EFT: 1,899.66
							VENDOR TOTAL *	.00 1,899.66
0004785	00	SUMNERONE, INC						
3003176		005185		00	10/15/2021	602-1340-413.43-02	MONTHLY BILLING	EFT: 209.76
3005192		005186		00	10/15/2021	602-1340-413.43-02	MONTHLY BILLING	EFT: 98.77
3007024		005186		00	10/15/2021	602-1340-413.43-02	MONTHLY BILLING	EFT: 221.87
							VENDOR TOTAL *	.00 530.40
0003783	00	TEAM OFFICE LLC						
2021-18491		005185		00	10/15/2021	001-1120-411.31-15	OFFICE RECONFIGURATION	EFT: 386.34
							VENDOR TOTAL *	.00 386.34
0002055	00	TG TECHNICAL SERVICES						

**GRAND TOTAL**

PROGRAM: GM339L

AS OF: 10/22/2021

PAYMENT DATE: 10/22/2021

CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
-----									
0005127	00	ACULAS HEALTH LLC							
10219		005484		00	10/22/2021	601-1230-412.31-15	PCP	300.00	
VENDOR TOTAL *								300.00	
0004340	00	ALL CITY MANAGEMENT SERVICES INC							
72089		005485		00	10/22/2021	001-2110-421.31-15	CROSSING GUARD CONTRACT	EFT:	3,130.75
VENDOR TOTAL *								.00	3,130.75
0004999	00	AMERICAN FIDELITY ADMIN SERVICES							
54542		005486		00	10/22/2021	001-1140-411.31-15	MONTHLY BILLING	EFT:	103.95
VENDOR TOTAL *								.00	103.95
0001986	00	ANIXTER, INC.							
5079910-02		005507		00	10/22/2021	501-4130-441.52-31	PVC	EFT:	432.43
5079910-01		005507		00	10/22/2021	501-4130-441.52-31	MOUNTING BRAKET	EFT:	1,059.17
5090740-01		005507		00	10/22/2021	501-4130-441.52-31	CONDUIT	EFT:	2,076.74
5087635-00		PI0574 007788		00	10/08/2021	501-4130-441.52-31	PRIMARY CABLE	EFT:	15,873.88
VENDOR TOTAL *								.00	19,442.22
0004860	00	AT&T MOBILITY							
10082021		005502		00	10/22/2021	001-2110-421.40-03	MONTHLY BILLING	1,936.52	
VENDOR TOTAL *								1,936.52	
0003515	00	AUGUSTINE EXTERMINATORS INC							
2316706		005487		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2316699		005488		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	29.87
2316699		005489		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	29.87
2316691		005490		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	39.14
2316698		005491		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	28.84
2316692		005492		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	39.14
2316695		005493		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2316693		005494		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2316704		005495		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	28.84
2316703		005496		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	25.75
2316700		005497		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	39.14
2316701		005498		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	58.71
2316702		005499		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	49.44
2316694		005500		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	96.00
2316705		005501		00	10/22/2021	603-3150-431.31-15	MONTHLY BILLING	EFT:	28.84
VENDOR TOTAL *								.00	641.90
0002596	00	BUILDEX, LLC							
409494		005117		00	10/15/2021	117-3120-431.43-06	SPRAY INJECTION PATCHING	CHECK #: 18611	2,755.00-
409494		005117		00	10/19/2021	117-3120-431.43-06	SPRAY INJECTION PATCHING	EFT:	2,755.00
VENDOR TOTAL *								.00	
0000001	00	CENTURYLINK							
313607125	1021	005502		00	10/22/2021	001-6110-461.40-03	MONTHLY BILLING	77.93	
313680665	1021	005503		00	10/22/2021	001-6120-461.40-03	MONTHLY BILLING	67.41	
314117591	1021	005502		00	10/22/2021	602-1340-413.40-03	MONTHLY BILLING	1,636.28	



PROGRAM: GM339L

AS OF: 10/22/2021

PAYMENT DATE: 10/22/2021

CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000001	00	CENTURYLINK							
320501840	1021	005516		00	10/22/2021	602-1340-413.40-03	MONTHLY BILLING	56.93	
VENDOR TOTAL *								1,838.55	
0003512	00	CHALLENGER TEAMWEAR LLC							
1126997		005049		00	10/08/2021	001-6110-461.47-53	UNIFORMS	CHECK #:	18564
1126997		005049		00	10/19/2021	001-6110-461.47-53	UNIFORMS	EFT:	264.95
1127536		005049		00	10/08/2021	001-6110-461.47-53	BALLS	CHECK #:	18564
1127536		005049		00	10/19/2021	001-6110-461.47-53	BALLS	EFT:	420.00
1128053		005049		00	10/08/2021	001-6110-461.47-53	BALL BAGS	CHECK #:	18564
1128053		005049		00	10/19/2021	001-6110-461.47-53	BALL BAGS	EFT:	70.00
1129638-IN		PI0547		00	10/08/2021	001-6110-461.47-53	FALL SOCCER UNIFORMS	CHECK #:	18564
1129638-IN		PI0547		00	10/19/2021	001-6110-461.47-53	FALL SOCCER UNIFORMS	EFT:	6,594.00
1129910		005049		00	10/08/2021	001-6110-461.47-53	UNIFORMS	CHECK #:	18564
1129910		005049		00	10/19/2021	001-6110-461.47-53	UNIFORMS	EFT:	10.00
1131940		005049		00	10/08/2021	001-6110-461.47-53	UNIFORMS	CHECK #:	18564
1131940		005049		00	10/19/2021	001-6110-461.47-53	UNIFORMS	EFT:	254.00
1132749-IN		005092		00	10/08/2021	001-6110-461.47-53	SOCCER UNIFORMS	CHECK #:	18564
1132749-IN		005092		00	10/19/2021	001-6110-461.47-53	SOCCER UNIFORMS	EFT:	220.50
1133246		005049		00	10/08/2021	001-6110-461.47-53	UNIFORMS	CHECK #:	18564
1133246		005049		00	10/19/2021	001-6110-461.47-53	UNIFORMS	EFT:	20.00
1133640		005049		00	10/08/2021	001-6110-461.47-53	UNIFORMS	CHECK #:	18564
1133640		005049		00	10/19/2021	001-6110-461.47-53	UNIFORMS	EFT:	680.00
1133644		005049		00	10/08/2021	001-6110-461.47-53	UNIFORMS	CHECK #:	18564
1133644		005049		00	10/19/2021	001-6110-461.47-53	UNIFORMS	EFT:	24.00
1134379		005049		00	10/08/2021	001-6110-461.47-53	UNIFORMS	CHECK #:	18564
1134379		005049		00	10/19/2021	001-6110-461.47-53	UNIFORMS	EFT:	18.00
1137199		005049		00	10/08/2021	001-6110-461.47-53	UNIFORMS	CHECK #:	18564
1137199		005049		00	10/19/2021	001-6110-461.47-53	UNIFORMS	EFT:	6.00
1137885-IN		005121		00	10/15/2021	001-6110-461.47-53	SOCCER BALLS W. LOGO	CHECK #:	18616
1137885-IN		005121		00	10/19/2021	001-6110-461.47-53	SOCCER BALLS W. LOGO	EFT:	1,061.24
VENDOR TOTAL *								.00	
0003640	00	CONTINENTAL RESEARCH CORP							
0029467		005505		00	10/22/2021	001-6120-461.52-01	GENERAL REPAIRS	EFT:	732.09
VENDOR TOTAL *								.00	732.09
0000086	00	GALLS, LLC							
019504285		005502		00	10/22/2021	001-2120-421.53-02	COLLAR BRASS	EFT:	34.39
019504300		005502		00	10/22/2021	001-2120-421.53-02	COLLAR BRASS	EFT:	107.11
VENDOR TOTAL *								.00	141.50
0005093	00	GROUP GARDNER, LLC							
10012021		005502		00	10/22/2021	108-9100-491.49-05	CID DEVELOPMENT	EFT:	66,682.08
VENDOR TOTAL *								.00	66,682.08
0000013	00	HACH COMPANY							
12697567		005507		00	10/22/2021	521-4220-442.52-12	LAB SUPPLIES	EFT:	987.11
12680434		005507		00	10/22/2021	521-4220-442.52-12	TURBIDIMETER	EFT:	3,433.04
VENDOR TOTAL *								.00	4,420.15
0000285	00	HARRISON MACHINE SHOP & WELDING INC							



PROGRAM: GM339L

AS OF: 10/22/2021

PAYMENT DATE: 10/22/2021

CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000285	00	HARRISON MACHINE SHOP & WELDING INC							
57166		005507		00	10/22/2021	501-4140-441.63-73	WATER METER LIDS	EFT:	713.00
							VENDOR TOTAL *	.00	713.00
0000201	00	HASTY AWARDS							
FALL VOLLEYBALL		005508		00	10/22/2021	001-6110-461.47-53	VOLLEYBALL MEDALS	EFT:	92.46
							VENDOR TOTAL *	.00	92.46
0000102	00	ICMA RETIREMENT TRUST - 457							
626842		005510		00	10/19/2021	721-0000-202.03-04	CONTRIBUTIONS	CHECK #:	101
							VENDOR TOTAL *	.00	8,406.23
0000309	00	JOHNSON COUNTY SHERIFF'S OFFICE							
185605		005502		00	10/22/2021	001-2110-421.31-11	PRISONER BOARDING 3RD QTR	EFT:	3,055.00
							VENDOR TOTAL *	.00	3,055.00
0000108	00	K.C. BOBCAT INC							
19160208		005505		00	10/22/2021	001-6120-461.43-02	MOWER REPAIR	225.43	
							VENDOR TOTAL *	225.43	
0000421	00	KANSAS MUNICIPAL UTILITIES, INC.							
200005752		005507		00	10/22/2021	501-4130-441.46-01	KMU WORKSHOP	EFT:	375.00
							VENDOR TOTAL *	.00	375.00
0002489	00	KPERS							
1616521		005513		00	10/21/2021	721-0000-202.03-05	102121 PAY PERIOD	CHECK #:	112
1616511		005514		00	10/21/2021	721-0000-202.03-01	102121 PAY PERIOD	CHECK #:	112
1616519		005515		00	10/21/2021	721-0000-202.03-01	102121 PAY PERIOD	CHECK #:	112
							VENDOR TOTAL *	.00	39,138.42
							VENDOR TOTAL *	.00	39,958.23
0002490	00	KPF							
1616522		005511		00	10/21/2021	721-0000-202.03-05	102121 PAY PERIOD	CHECK #:	113
1616520		005512		00	10/21/2021	721-0000-202.03-02	102121 PAY PERIOD	CHECK #:	113
							VENDOR TOTAL *	.00	85.12
							VENDOR TOTAL *	.00	29,977.61
0004949	00	LEGAL RECORD, THE							
L93278		005502		00	10/22/2021	001-7110-471.47-01	LEGAL NOTICE	EFT:	7.87
							VENDOR TOTAL *	.00	7.87
							VENDOR TOTAL *	.00	7.87
0003579	00	MID-STATES MATERIALS LLC							
110894		005507		00	10/22/2021	521-4230-442.52-12	SUPPLIES	312.01	
110894		005507		00	10/22/2021	531-4330-443.52-12	SUPPLIES	312.02	
							VENDOR TOTAL *	624.03	
0000142	00	OLATHE WINWATER WORKS							
162939	00	005507		00	10/22/2021	521-4230-442.52-32	SUPPLIES	EFT:	4,800.00
165175	02	005507		00	10/22/2021	521-4230-442.52-12	SUPPLIES	EFT:	125.00
165803	00	005507		00	10/22/2021	521-4230-442.52-12	SUPPLIES	EFT:	339.00
165811	00	005507		00	10/22/2021	521-4230-442.52-12	SUPPLIES	EFT:	604.00
							VENDOR TOTAL *	.00	5,868.00
0000256	00	OTTAWA COOP							

-----									EFT, EPAY OR	
VEND NO	SEQ#	VENDOR NAME							HAND-ISSUED	
INVOICE		VOUCHER P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM		CHECK		
NO		NO NO		DATE	NO	DESCRIPTION		AMOUNT		AMOUNT
-----									-----	
0000256	00	OTTAWA COOP								
46397 0921		005502	00	10/22/2021	001-3120-431.52-09	DIESEL FUEL		EFT:		14.28
VENDOR TOTAL *								.00		14.28
0001569	00	PAYCOR, INC								
INV02752564		005517	00	10/18/2021	001-1310-413.31-15	PAYROLL SERVICES	CHECK #:	107		691.85
VENDOR TOTAL *								.00		691.85
0000149	00	PRAXAIR DISTRIBUTION INC								
66375532		005504	00	10/22/2021	001-6120-461.44-02	MONTHLY BILLING		EFT:		100.17
66366311		005506	00	10/22/2021	001-6130-461.52-20	MONTHLY BILLING		EFT:		64.12
VENDOR TOTAL *								.00		164.29
0004198	00	PROTECT YOUTH SPORTS								
640468QB		005502	00	10/22/2021	001-6110-461.47-53	ANNUAL HOSTING FEE		EFT:		399.00
VENDOR TOTAL *								.00		399.00
0000948	00	ROSE, SHARON								
2021 CCMFOA		005483	00	10/22/2021	001-1150-411.46-01	CITY CLERK TRAINING		321.44		
VENDOR TOTAL *								321.44		
0004830	00	SECURITY BANKCARD CENTER								
09/2021		005198	00	10/19/2021	001-1120-411.47-02	THE UPS STORE 5784		EFT:		1,571.35
09/2021		005190	00	10/19/2021	001-1130-411.31-15	CANVA I03172-0850269		EFT:		12.95
09/2021		005192	00	10/19/2021	001-1140-411.47-02	THE GALLERY COLLECTION		EFT:		125.42
09/2021		005193	00	10/19/2021	001-1140-411.47-04	USPS PO 1933770514		EFT:		1.56
09/2021		005194	00	10/19/2021	001-1140-411.52-20	STAPLS7339681657000001		EFT:		70.18
09/2021		005195	00	10/19/2021	001-1140-411.52-20	STAPLS7339681657000002		EFT:		30.49
09/2021		005196	00	10/19/2021	001-1140-411.46-05	YOURMEMBER-CAREERS		EFT:		75.00
09/2021		005197	00	10/19/2021	001-1305-413.46-01	GOVERNMENT FINANCE OFFIC		EFT:		135.00
09/2021		005199	00	10/19/2021	001-1305-413.46-01	WSU MARKETPLACE		EFT:		250.00
09/2021		005200	00	10/19/2021	001-1310-413.46-01	GOVERNMENT FINANCE OFFIC		EFT:		65.00
09/2021		005212	00	10/19/2021	001-2110-421.46-01	FSP KANSAS ASSOCIATION OF		EFT:		31.00
09/2021		005223	00	10/19/2021	001-2110-421.52-20	LYNN CARD COMPANY		EFT:		87.95
09/2021		005230	00	10/19/2021	001-2110-421.52-20	AMZN MKTP US 2513J7Y82		EFT:		59.95
09/2021		005232	00	10/19/2021	001-2110-421.52-20	AMZN MKTP US 2G8HS94A2		EFT:		59.89
09/2021		005237	00	10/19/2021	001-2110-421.52-20	AMZN MKTP US 2C09B6J62		EFT:		59.97
09/2021		005239	00	10/19/2021	001-2110-421.52-20	PRICE CHOPPER #117		EFT:		109.70
09/2021		005241	00	10/19/2021	001-2110-421.52-20	AMAZON.COM 2G2602GI1		EFT:		47.86
09/2021		005213	00	10/19/2021	001-2120-421.46-01	HILTON GARDEN INN WEST DE		EFT:		114.45
09/2021		005214	00	10/19/2021	001-2120-421.46-01	HILTON GARDEN INN WEST DE		EFT:		114.45
09/2021		005215	00	10/19/2021	001-2120-421.52-20	BATTERIES+BULBS #259		EFT:		101.85
09/2021		005216	00	10/19/2021	001-2120-421.52-20	MURPHY TROPHY AND ENGRAVI		EFT:		5.00
09/2021		005217	00	10/19/2021	001-2120-421.52-20	WALGREENS #10150		EFT:		99.44
09/2021		005218	00	10/19/2021	001-2120-421.43-05	TRAILS WEST ACE HDWE		EFT:		71.96
09/2021		005219	00	10/19/2021	001-2120-421.43-05	VSP TIREHUB LLC		EFT:		523.36
09/2021		005220	00	10/19/2021	001-2120-421.52-20	ANI-PALS PET RESORT		EFT:		99.00
09/2021		005221	00	10/19/2021	001-2120-421.52-20	ANI-PALS PET RESORT		EFT:		99.00-
09/2021		005222	00	10/19/2021	001-2120-421.52-20	ANI-PALS PET RESORT		EFT:		99.00
09/2021		005224	00	10/19/2021	001-2120-421.52-20	DRONE NERDS		EFT:		567.00

PROGRAM: GM339L

AS OF: 10/22/2021

PAYMENT DATE: 10/22/2021

CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004830	00	SECURITY BANKCARD CENTER							
09/2021		005225		00	10/19/2021	001-2120-421.46-01	COMMAND PRESENCE	EFT:	160.00-
09/2021		005226		00	10/19/2021	001-2120-421.46-01	STREETCOP	EFT:	125.00-
09/2021		005227		00	10/19/2021	001-2120-421.52-20	WM SUPERCENTER #5307	EFT:	34.58
09/2021		005228		00	10/19/2021	001-2120-421.52-20	CHICK-FIL-A #04230	EFT:	253.78
09/2021		005229		00	10/19/2021	001-2120-421.52-20	AMZN MKTP US 259U59QS2	EFT:	12.69
09/2021		005231		00	10/19/2021	001-2120-421.46-01	COMBINED SYSTEMS INC	EFT:	440.00
09/2021		005233		00	10/19/2021	001-2120-421.52-20	AMZN MKTP US 2G5819S11	EFT:	66.99
09/2021		005234		00	10/19/2021	001-2120-421.52-20	AMAZON.COM 2G6PD8KE0 AMZN	EFT:	34.99
09/2021		005235		00	10/19/2021	001-2120-421.52-20	PAYPAL RADAR SHOP	EFT:	66.00
09/2021		005236		00	10/19/2021	001-2120-421.46-01	POLICE RECORDS MGMT	EFT:	299.00
09/2021		005238		00	10/19/2021	001-2120-421.46-01	JOHNNYS BBQ OLATHE	EFT:	295.22
09/2021		005240		00	10/19/2021	001-2120-421.43-05	AMZN MKTP US 2G27953P0	EFT:	9.68
09/2021		005242		00	10/19/2021	001-2120-421.53-02	AMZN MKTP US 2G50Q9WC2	EFT:	35.36
09/2021		005243		00	10/19/2021	001-2120-421.53-02	GALLS	EFT:	275.69
09/2021		005244		00	10/19/2021	001-2120-421.52-20	WM SUPERCENTER #5307	EFT:	18.83
09/2021		005247		00	10/19/2021	001-3116-431.52-20	AMZN MKTP US 2G6N995F2	EFT:	48.44
09/2021		005248		00	10/19/2021	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	7.99
09/2021		005249		00	10/19/2021	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	31.74
09/2021		005251		00	10/19/2021	001-3116-431.52-20	AUTOZONE #3781	EFT:	11.34
09/2021		005263		00	10/19/2021	001-3116-431.52-20	TRAILS WEST ACE HDWE	EFT:	23.99
09/2021		005266		00	10/19/2021	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	23.98
09/2021		005267		00	10/19/2021	001-3116-431.52-04	OREILLY AUTO PARTS 354	EFT:	5.60
09/2021		005255		00	10/19/2021	001-3120-431.43-02	OREILLY AUTO PARTS 354	EFT:	121.17
09/2021		005258		00	10/19/2021	001-3120-431.43-02	KC BOBCAT	EFT:	158.85
09/2021		005259		00	10/19/2021	001-3120-431.43-02	COLEMAN EQUIPMENT BONNER	EFT:	71.44
09/2021		005260		00	10/19/2021	001-3120-431.43-02	BIG O 16001 - GARDNER	EFT:	185.14
09/2021		005261		00	10/19/2021	001-3120-431.52-16	OREILLY AUTO PARTS 354	EFT:	56.97
09/2021		005262		00	10/19/2021	001-3120-431.52-16	OREILLY AUTO PARTS 354	EFT:	94.39
09/2021		005264		00	10/19/2021	001-3120-431.52-16	SMITTYS LAWN & GARDEN EQU	EFT:	64.80
09/2021		005265		00	10/19/2021	001-3120-431.52-04	OREILLY AUTO PARTS 354	EFT:	12.80
09/2021		005268		00	10/19/2021	001-3120-431.52-04	OREILLY AUTO PARTS 354	EFT:	35.72
09/2021		005275		00	10/19/2021	001-3120-431.46-01	MARRIOTT ST.LOUISGRAND	EFT:	874.96
09/2021		005276		00	10/19/2021	001-3120-431.53-02	AUTOMOTIVE WORKWEAR INC	EFT:	164.02
09/2021		005277		00	10/19/2021	001-3120-431.52-08	CARTER WATERS	EFT:	192.56
09/2021		005278		00	10/19/2021	001-3120-431.53-02	FASTENAL COMPANY 01KSKA3	EFT:	36.81
09/2021		005279		00	10/19/2021	001-3120-431.46-01	JCCC CONTEducation	EFT:	150.00
09/2021		005280		00	10/19/2021	001-3120-431.46-01	JCCC CONTEducation	EFT:	150.00
09/2021		005281		00	10/19/2021	001-3120-431.46-01	JCCC CONTEducation	EFT:	150.00
09/2021		005282		00	10/19/2021	001-3120-431.46-01	JCCC CONTEducation	EFT:	150.00
09/2021		005283		00	10/19/2021	001-3120-431.46-01	JCCC CONTEducation	EFT:	150.00
09/2021		005284		00	10/19/2021	001-3120-431.52-08	SHERWIN WILLIAMS 707568	EFT:	27.64
09/2021		005285		00	10/19/2021	001-3120-431.53-02	NGROS WSTRN STR#2 INC	EFT:	209.98
09/2021		005286		00	10/19/2021	001-3120-431.52-08	BLEDSON RENTALS	EFT:	356.50
09/2021		005287		00	10/19/2021	001-3120-431.53-02	E EDWARDS WORK WEAR (OLA	EFT:	233.96
09/2021		005288		00	10/19/2021	001-3120-431.46-01	JCCC CONTEducation	EFT:	150.00-
09/2021		005289		00	10/19/2021	001-3120-431.46-01	JCCC CONTEducation	EFT:	150.00-
09/2021		005290		00	10/19/2021	001-3120-431.46-01	JCCC CONTEducation	EFT:	150.00-
09/2021		005291		00	10/19/2021	001-3120-431.46-01	JCCC CONTEducation	EFT:	150.00-
09/2021		005292		00	10/19/2021	001-3120-431.46-01	JCCC CONTEducation	EFT:	150.00-



PROGRAM: GM339L

AS OF: 10/22/2021

PAYMENT DATE: 10/22/2021

CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004830	00	SECURITY	BANKCARD	CENTER				
09/2021	005293		00	10/19/2021	001-3120-431.52-08	TRAILS WEST ACE HDWE	EFT:	3.84
09/2021	005245		00	10/19/2021	001-3130-431.52-20	AMAZON.COM 2592B9JV2 AMZN	EFT:	36.24
09/2021	005246		00	10/19/2021	001-3130-431.52-20	AMZN MKTP US 2G6N995F2	EFT:	6.90
09/2021	005257		00	10/19/2021	001-3130-431.52-04	BIG O 16001 - GARDNER	EFT:	818.96
09/2021	005431		00	10/19/2021	001-6105-461.52-20	STAPLES DIRECT	EFT:	117.02
09/2021	005442		00	10/19/2021	001-6105-461.46-02	AMAZON PRIME	EFT:	12.99-
09/2021	005415		00	10/19/2021	001-6110-461.54-51	AMAZON.COM 251E05QX1 AMZN	EFT:	6.15
09/2021	005417		00	10/19/2021	001-6110-461.54-51	WAL-MART #5307	EFT:	27.30
09/2021	005418		00	10/19/2021	001-6110-461.54-51	WM SUPERCENTER #4475	EFT:	30.94
09/2021	005419		00	10/19/2021	001-6110-461.54-51	WAL-MART #0577	EFT:	70.96
09/2021	005421		00	10/19/2021	001-6110-461.54-51	WAL-MART #5307	EFT:	36.20
09/2021	005422		00	10/19/2021	001-6110-461.54-51	WAL-MART #5307	EFT:	18.21
09/2021	005423		00	10/19/2021	001-6110-461.54-51	AMZN MKTP US 2G3AX1Z30	EFT:	127.88
09/2021	005424		00	10/19/2021	001-6110-461.54-51	AMZN MKTP US 2C4KC3F12 AM	EFT:	34.97
09/2021	005425		00	10/19/2021	001-6110-461.54-51	THE HOME DEPOT 2201	EFT:	343.96
09/2021	005426		00	10/19/2021	001-6110-461.54-51	THE HOME DEPOT 2218	EFT:	221.78
09/2021	005427		00	10/19/2021	001-6110-461.54-51	THE HOME DEPOT #2218	EFT:	129.00
09/2021	005428		00	10/19/2021	001-6110-461.54-51	AMZN MKTP US 2C6EX2MC0	EFT:	59.97
09/2021	005429		00	10/19/2021	001-6110-461.54-51	AMZN MKTP US 2C6EX2MC0	EFT:	439.78
09/2021	005430		00	10/19/2021	001-6110-461.54-51	FACEBK SSCY36KPA2	EFT:	24.00
09/2021	005432		00	10/19/2021	001-6110-461.54-51	FACTORYOUTLETSTORE LLC	EFT:	474.90
09/2021	005436		00	10/19/2021	001-6110-461.54-51	WM SUPERCENTER #5307	EFT:	11.88
09/2021	005437		00	10/19/2021	001-6110-461.54-51	WAL-MART #5307	EFT:	9.63
09/2021	005438		00	10/19/2021	001-6110-461.54-51	PRICE CHOPPER #117	EFT:	99.80
09/2021	005439		00	10/19/2021	001-6110-461.54-51	BLAZERS	EFT:	8.68
09/2021	005440		00	10/19/2021	001-6110-461.54-51	BLAZERS	EFT:	100.74
09/2021	005441		00	10/19/2021	001-6110-461.54-51	WM SUPERCENTER #5307	EFT:	29.10
09/2021	005443		00	10/19/2021	001-6110-461.54-51	THE WEBSTaurant STORE INC	EFT:	593.11
09/2021	005444		00	10/19/2021	001-6110-461.54-51	AMAZON.COM 2C9SH2LP0 AMZN	EFT:	240.45
09/2021	005445		00	10/19/2021	001-6110-461.47-53	WAL-MART #5307	EFT:	13.98
09/2021	005446		00	10/19/2021	001-6110-461.52-15	AMAZON.COM 2C7243N12	EFT:	20.00
09/2021	005447		00	10/19/2021	001-6110-461.54-51	PRICE CHOPPER #117	EFT:	220.51
09/2021	005473		00	10/19/2021	001-6110-461.54-51	TRAILS WEST ACE HDWE	EFT:	15.84
09/2021	005475		00	10/19/2021	001-6110-461.54-51	ORSCHLN FARM AND HOME ST	EFT:	123.86
09/2021	005477		00	10/19/2021	001-6110-461.54-51	ORSCHLN FARM AND HOME ST	EFT:	1,300.00
09/2021	005478		00	10/19/2021	001-6110-461.54-51	ORSCHLN FARM AND HOME ST	EFT:	549.98
09/2021	005479		00	10/19/2021	001-6110-461.54-51	TRAILS WEST ACE HDWE	EFT:	10.47
09/2021	005269		00	10/19/2021	001-6120-461.43-05	OREILLY AUTO PARTS 354	EFT:	66.92
09/2021	005433		00	10/19/2021	001-6120-461.44-02	PURE WATER DELIVERY	EFT:	92.03
09/2021	005435		00	10/19/2021	001-6120-461.31-15	IPY WATCHMEN SECURITY SVC	EFT:	113.13
09/2021	005451		00	10/19/2021	001-6120-461.52-01	SHERWIN WILLIAMS 707568	EFT:	72.02
09/2021	005452		00	10/19/2021	001-6120-461.43-02	OLATHE ARMATURE LLC	EFT:	95.00
09/2021	005453		00	10/19/2021	001-6120-461.43-02	NORRIS EQUIPMENT CO LLC	EFT:	19.00
09/2021	005454		00	10/19/2021	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	19.98
09/2021	005455		00	10/19/2021	001-6120-461.43-02	AUTOZONE #3781	EFT:	20.09
09/2021	005456		00	10/19/2021	001-6120-461.53-02	ORSCHLN FARM AND HOME ST	EFT:	64.95
09/2021	005457		00	10/19/2021	001-6120-461.43-02	OREILLY AUTO PARTS 354	EFT:	95.97
09/2021	005458		00	10/19/2021	001-6120-461.43-02	NORRIS EQUIPMENT CO LLC	EFT:	89.61
09/2021	005459		00	10/19/2021	001-6120-461.43-02	KC BOBCAT	EFT:	266.60

PROGRAM: GM339L

AS OF: 10/22/2021

PAYMENT DATE: 10/22/2021

CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT
								AMOUNT
0004830	00	SECURITY	BANKCARD	CENTER				
09/2021		005460		00	10/19/2021	001-6120-461.52-01	CES 491	EFT: 90.00
09/2021		005463		00	10/19/2021	001-6120-461.43-02	OREILLY AUTO PARTS 354	EFT: 9.90
09/2021		005464		00	10/19/2021	001-6120-461.43-02	BIG O 16001 - GARDNER	EFT: 20.00
09/2021		005465		00	10/19/2021	001-6120-461.52-01	SHERWIN WILLIAMS 707568	EFT: 23.69
09/2021		005466		00	10/19/2021	001-6120-461.52-01	SHERWIN WILLIAMS 707568	EFT: 56.23
09/2021		005467		00	10/19/2021	001-6120-461.52-01	THE HOME DEPOT #2218	EFT: 169.63
09/2021		005468		00	10/19/2021	001-6120-461.52-01	LOWES #00721	EFT: 13.44
09/2021		005469		00	10/19/2021	001-6120-461.52-01	CONSTRUCTION MATERIALS	EFT: 2.99
09/2021		005470		00	10/19/2021	001-6120-461.52-01	ORSCHELN FARM AND HOME ST	EFT: 29.97
09/2021		005471		00	10/19/2021	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT: 40.98
09/2021		005472		00	10/19/2021	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT: 28.99
09/2021		005474		00	10/19/2021	001-6120-461.52-01	THE HOME DEPOT #2218	EFT: 5.94
09/2021		005476		00	10/19/2021	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT: 43.99
09/2021		005416		00	10/19/2021	001-6130-461.52-20	WAL-MART #5307	EFT: 78.94
09/2021		005420		00	10/19/2021	001-6130-461.52-20	WAL-MART #5307	EFT: 21.50
09/2021		005434		00	10/19/2021	001-6130-461.31-15	IPY WATCHMEN SECURITY SVC	EFT: 53.83
09/2021		005461		00	10/19/2021	001-6130-461.52-01	ORSCHELN FARM AND HOME ST	EFT: 125.94
09/2021		005462		00	10/19/2021	001-6130-461.52-01	ORSCHELN FARM AND HOME ST	EFT: 221.98
09/2021		005480		00	10/19/2021	001-7110-471.46-01	PAYPAL NE PLANZONE	EFT: 190.00
09/2021		005481		00	10/19/2021	001-7110-471.46-01	COUNTRY INN AND SUITES	EFT: 288.00
09/2021		005254		00	10/19/2021	001-7120-471.52-04	OREILLY AUTO PARTS 354	EFT: 18.00
09/2021		005256		00	10/19/2021	001-7120-471.52-04	OREILLY AUTO PARTS 354	EFT: 152.39
09/2021		005306		00	10/19/2021	501-4110-441.52-20	ZOOM.US 888-799-9666	EFT: 16.40
09/2021		005314		00	10/19/2021	501-4110-441.46-01	CAPITAL PLAZA	EFT: 330.63
09/2021		005330		00	10/19/2021	501-4110-441.47-02	THE UPS STORE 5784	EFT: 25.58
09/2021		005343		00	10/19/2021	501-4110-441.46-02	AMERICAN PUBLIC POWER AS	EFT: 1,200.00
09/2021		005309		00	10/19/2021	501-4120-441.31-15	THE UPS STORE 5784	EFT: 14.41
09/2021		005310		00	10/19/2021	501-4120-441.52-12	RADWELL INTERNATIONAL	EFT: 1,011.38
09/2021		005311		00	10/19/2021	501-4120-441.52-13	MSC	EFT: 136.78
09/2021		005312		00	10/19/2021	501-4120-441.52-02	TRAILS WEST ACE HDWE	EFT: 36.12
09/2021		005313		00	10/19/2021	501-4120-441.52-20	WAL-MART #5307	EFT: 9.72
09/2021		005317		00	10/19/2021	501-4130-441.52-02	ACMETOOLS.COM	EFT: 500.21
09/2021		005319		00	10/19/2021	501-4130-441.53-02	NGROS WSTRN STR#2 INC	EFT: 383.55
09/2021		005322		00	10/19/2021	501-4130-441.53-02	GRAINGER	EFT: 478.60
09/2021		005323		00	10/19/2021	501-4130-441.53-02	E EDWARDS WORK WEAR (OLA	EFT: 180.00
09/2021		005326		00	10/19/2021	501-4130-441.53-02	NGROS WSTRN STR#2 INC	EFT: 219.19
09/2021		005328		00	10/19/2021	501-4130-441.53-02	DESIGN 4 SPORTS	EFT: 34.00
09/2021		005332		00	10/19/2021	501-4130-441.52-12	THE HOME DEPOT #2218	EFT: 28.22
09/2021		005333		00	10/19/2021	501-4130-441.52-02	CARTER WATERS	EFT: 92.61
09/2021		005334		00	10/19/2021	501-4130-441.52-12	TRAILS WEST ACE HDWE	EFT: 46.77
09/2021		005335		00	10/19/2021	501-4130-441.52-12	TRAILS WEST ACE HDWE	EFT: 4.16
09/2021		005336		00	10/19/2021	501-4130-441.52-09	OLATHE FORD RV CENTER PA	EFT: 28.30
09/2021		005337		00	10/19/2021	501-4130-441.52-04	HARBOR FREIGHT TOOLS 619	EFT: 16.41
09/2021		005338		00	10/19/2021	501-4130-441.52-12	TRAILS WEST ACE HDWE	EFT: 22.69
09/2021		005339		00	10/19/2021	501-4130-441.52-04	TRACTOR-SUPPLY-CO #0348	EFT: 9.84
09/2021		005340		00	10/19/2021	501-4130-441.52-12	THE HOME DEPOT #2218	EFT: 54.70
09/2021		005341		00	10/19/2021	501-4130-441.52-20	WAL-MART #5307	EFT: 3.81
09/2021		005342		00	10/19/2021	501-4130-441.46-01	KANSAS TURNPIKE AUTHORIT	EFT: 7.80
09/2021		005344		00	10/19/2021	501-4130-441.46-01	FAIRFIELD INN & SUITES	EFT: 221.84

PROGRAM: GM339L

AS OF: 10/22/2021

PAYMENT DATE: 10/22/2021

CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004830	00	SECURITY	BANKCARD	CENTER				
09/2021		005345	00	10/19/2021	501-4130-441.46-01	FAIRFIELD INN & SUITES	EFT:	221.84
09/2021		005346	00	10/19/2021	501-4130-441.46-01	FAIRFIELD INN & SUITES	EFT:	221.84
09/2021		005347	00	10/19/2021	501-4130-441.46-01	FAIRFIELD INN & SUITES	EFT:	221.84
09/2021		005272	00	10/19/2021	521-4220-442.52-04	BRETS AUTOWORKS 0000522	EFT:	270.90
09/2021		005274	00	10/19/2021	521-4220-442.52-04	OREILLY AUTO PARTS 354	EFT:	16.97
09/2021		005329	00	10/19/2021	521-4220-442.53-02	NGROS WSTRN STR#2 INC	EFT:	211.48
09/2021		005348	00	10/19/2021	521-4220-442.52-12	OREILLY AUTO PARTS 354	EFT:	5.72
09/2021		005349	00	10/19/2021	521-4220-442.52-20	ORSCHELN FARM AND HOME ST	EFT:	67.96
09/2021		005350	00	10/19/2021	521-4220-442.52-20	OREILLY AUTO PARTS 354	EFT:	9.98
09/2021		005351	00	10/19/2021	521-4220-442.52-20	TRAILS WEST ACE HDWE	EFT:	38.97
09/2021		005352	00	10/19/2021	521-4220-442.52-02	ORSCHELN FARM AND HOME ST	EFT:	17.59
09/2021		005353	00	10/19/2021	521-4220-442.52-01	BLUE VALLEY TRACTOR & SUP	EFT:	89.36
09/2021		005354	00	10/19/2021	521-4220-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	39.80
09/2021		005355	00	10/19/2021	521-4220-442.52-20	WM SUPERCENTER #5307	EFT:	35.89
09/2021		005356	00	10/19/2021	521-4220-442.52-20	PRICE CHOPPER #117	EFT:	18.46
09/2021		005357	00	10/19/2021	521-4220-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	199.99
09/2021		005358	00	10/19/2021	521-4220-442.52-20	QUEENS PRICE CHOPPER #7	EFT:	31.93
09/2021		005359	00	10/19/2021	521-4220-442.52-01	TRI STAR SEED CO INC	EFT:	513.78
09/2021		005360	00	10/19/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	46.82
09/2021		005361	00	10/19/2021	521-4220-442.52-01	ORSCHELN FARM AND HOME ST	EFT:	39.99
09/2021		005362	00	10/19/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	46.82
09/2021		005363	00	10/19/2021	521-4220-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	59.96
09/2021		005364	00	10/19/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	88.64
09/2021		005365	00	10/19/2021	521-4220-442.52-12	FASTENAL COMPANY 01KSKA3	EFT:	19.83
09/2021		005366	00	10/19/2021	521-4220-442.52-02	OREILLY AUTO PARTS 354	EFT:	34.99
09/2021		005367	00	10/19/2021	521-4220-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	8.00-
09/2021		005368	00	10/19/2021	521-4220-442.52-20	THE HOME DEPOT 2218	EFT:	315.82
09/2021		005369	00	10/19/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	40.88
09/2021		005370	00	10/19/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	35.93
09/2021		005252	00	10/19/2021	521-4230-442.43-05	AUTOZONE #3781	EFT:	350.15
09/2021		005253	00	10/19/2021	521-4230-442.43-05	AUTOZONE #3781	EFT:	90.00-
09/2021		005270	00	10/19/2021	521-4230-442.43-02	TRAILS WEST ACE HDWE	EFT:	2.95
09/2021		005271	00	10/19/2021	521-4230-442.43-02	TRAILS WEST ACE HDWE	EFT:	12.00
09/2021		005305	00	10/19/2021	521-4230-442.52-20	STAPLS7338439019000001	EFT:	25.99
09/2021		005307	00	10/19/2021	521-4230-442.52-20	STAPLS7339669712000001	EFT:	35.57
09/2021		005308	00	10/19/2021	521-4230-442.52-20	STAPLS7340004984000001	EFT:	30.64
09/2021		005315	00	10/19/2021	521-4230-442.53-02	CORPORATE CASUALS - 2	EFT:	58.47
09/2021		005318	00	10/19/2021	521-4230-442.53-02	NGROS WSTRN STR#2 INC	EFT:	79.98
09/2021		005320	00	10/19/2021	521-4230-442.53-02	DESIGN 4 SPORTS	EFT:	76.50
09/2021		005324	00	10/19/2021	521-4230-442.53-02	NGROS WSTRN STR#2 INC	EFT:	287.88
09/2021		005327	00	10/19/2021	521-4230-442.53-02	DESIGN 4 SPORTS	EFT:	17.00
09/2021		005371	00	10/19/2021	521-4230-442.52-04	ORSCHELN FARM AND HOME ST	EFT:	224.94
09/2021		005372	00	10/19/2021	521-4230-442.52-04	TRAILS WEST ACE HDWE	EFT:	63.75
09/2021		005373	00	10/19/2021	521-4230-442.52-04	TRAILS WEST ACE HDWE	EFT:	220.98
09/2021		005374	00	10/19/2021	521-4230-442.52-12	TRAILS WEST ACE HDWE	EFT:	6.95
09/2021		005375	00	10/19/2021	521-4230-442.52-02	TRAILS WEST ACE HDWE	EFT:	19.18
09/2021		005376	00	10/19/2021	521-4230-442.52-20	MID-STATES RENTAL (GARDNE	EFT:	91.96-
09/2021		005377	00	10/19/2021	521-4230-442.52-20	MID-STATES RENTAL (GARDNE	EFT:	42.00
09/2021		005379	00	10/19/2021	521-4230-442.52-20	MID-STATES RENTAL (GARDNE	EFT:	91.96



PROGRAM: GM339L

AS OF: 10/22/2021

PAYMENT DATE: 10/22/2021

CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004830	00	SECURITY	BANKCARD	CENTER				
09/2021	005380	00	10/19/2021	521-4230-442.40-03	INTEGRITY CSI	EFT:	20.65	
09/2021	005381	00	10/19/2021	521-4230-442.52-12	WM SUPERCENTER #5307	EFT:	14.52	
09/2021	005383	00	10/19/2021	521-4230-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	22.47	
09/2021	005384	00	10/19/2021	521-4230-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	23.24	
09/2021	005385	00	10/19/2021	521-4230-442.52-20	ORSCHELN FARM AND HOME ST	EFT:	27.46	
09/2021	005386	00	10/19/2021	521-4230-442.52-12	HARBOR FREIGHT TOOLS 619	EFT:	77.94	
09/2021	005387	00	10/19/2021	521-4230-442.52-12	ORSCHELN FARM AND HOME ST	EFT:	151.96	
09/2021	005388	00	10/19/2021	521-4230-442.46-01	JCCC CONTEducation	EFT:	150.00	
09/2021	005389	00	10/19/2021	521-4230-442.46-01	JCCC CONTEducation	EFT:	150.00	
09/2021	005390	00	10/19/2021	521-4230-442.46-01	JCCC CONTEducation	EFT:	150.00	
09/2021	005394	00	10/19/2021	521-4230-442.46-01	JCCC CONTEducation	EFT:	150.00-	
09/2021	005395	00	10/19/2021	521-4230-442.46-01	JCCC CONTEducation	EFT:	150.00-	
09/2021	005396	00	10/19/2021	521-4230-442.46-01	JCCC CONTEducation	EFT:	150.00-	
09/2021	005273	00	10/19/2021	531-4320-443.52-04	OREILLY AUTO PARTS 354	EFT:	12.80	
09/2021	005331	00	10/19/2021	531-4320-443.46-02	KDHE BUREAU OF AIR	EFT:	60.00	
09/2021	005397	00	10/19/2021	531-4320-443.52-02	AMZN MKTP US 258QD6HP0	EFT:	10.99	
09/2021	005398	00	10/19/2021	531-4320-443.52-12	OREILLY AUTO PARTS 354	EFT:	55.13	
09/2021	005399	00	10/19/2021	531-4320-443.52-12	ORSCHELN FARM AND HOME ST	EFT:	36.96	
09/2021	005400	00	10/19/2021	531-4320-443.52-12	TRAILS WEST ACE HDWE	EFT:	7.99	
09/2021	005401	00	10/19/2021	531-4320-443.52-12	OREILLY AUTO PARTS 354	EFT:	114.27	
09/2021	005402	00	10/19/2021	531-4320-443.46-01	CAPITAL PLAZA	EFT:	330.63	
09/2021	005403	00	10/19/2021	531-4320-443.46-01	CAPITAL PLAZA	EFT:	330.63	
09/2021	005404	00	10/19/2021	531-4320-443.52-02	TRAILS WEST ACE HDWE	EFT:	63.97	
09/2021	005405	00	10/19/2021	531-4320-443.52-02	ORSCHELN FARM AND HOME ST	EFT:	94.99	
09/2021	005406	00	10/19/2021	531-4320-443.52-20	FASTENAL COMPANY 01KSKA3	EFT:	136.66	
09/2021	005407	00	10/19/2021	531-4320-443.52-12	NORTHERN TOOL EQUIP	EFT:	309.99	
09/2021	005408	00	10/19/2021	531-4320-443.52-20	WAL-MART #5307	EFT:	41.51	
09/2021	005409	00	10/19/2021	531-4320-443.52-12	TRAILS WEST ACE HDWE	EFT:	6.19	
09/2021	005304	00	10/19/2021	531-4330-443.52-20	STAPLS7338331697000001	EFT:	76.62	
09/2021	005316	00	10/19/2021	531-4330-443.53-02	CORPORATE CASUALS - 2	EFT:	58.48	
09/2021	005321	00	10/19/2021	531-4330-443.52-02	DESIGN 4 SPORTS	EFT:	76.50	
09/2021	005325	00	10/19/2021	531-4330-443.53-02	NGROS WSTRN STR#2 INC	EFT:	287.88	
09/2021	005378	00	10/19/2021	531-4330-443.52-20	MID-STATES RENTAL (GARDNE	EFT:	42.00	
09/2021	005382	00	10/19/2021	531-4330-443.52-02	ORSCHELN FARM AND HOME ST	EFT:	42.99	
09/2021	005391	00	10/19/2021	531-4330-443.53-02	FASTENAL COMPANY 01KSKA3	EFT:	45.16	
09/2021	005392	00	10/19/2021	531-4330-443.52-04	OREILLY AUTO PARTS 354	EFT:	18.98	
09/2021	005393	00	10/19/2021	531-4330-443.43-02	THE UPS STORE 5784	EFT:	81.26	
09/2021	005410	00	10/19/2021	551-4520-445.43-04	TRAILS WEST ACE HDWE	EFT:	7.84	
09/2021	005411	00	10/19/2021	551-4520-445.52-04	OREILLY AUTO PARTS 354	EFT:	42.46	
09/2021	005412	00	10/19/2021	551-4520-445.52-04	ORSCHELN FARM AND HOME ST	EFT:	54.98	
09/2021	005413	00	10/19/2021	551-4520-445.52-04	ORSCHELN FARM AND HOME ST	EFT:	15.00-	
09/2021	005414	00	10/19/2021	551-4520-445.52-20	TRAILS WEST ACE HDWE	EFT:	13.98	
09/2021	005191	00	10/19/2021	601-1230-412.46-01	WM SUPERCENTER #5307	EFT:	325.49	
09/2021	005201	00	10/19/2021	601-1230-412.31-15	AMZN MKTP US 2C5O59QK1	EFT:	289.99	
09/2021	005448	00	10/19/2021	601-1230-412.52-20	WM SUPERCENTER #5307	EFT:	20.00	
09/2021	005449	00	10/19/2021	601-1230-412.46-01	WM SUPERCENTER #5307	EFT:	125.04	
09/2021	005450	00	10/19/2021	601-1230-412.46-01	SQ PLANET SUB GARD	EFT:	1,575.27	
09/2021	005207	00	10/19/2021	602-1340-413.47-05	AMAZON WEB SERVICES	EFT:	1.00	
09/2021	005208	00	10/19/2021	602-1340-413.52-20	AMZN MKTP US 2G8J16LN2	EFT:	50.89	

-----									
VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
-----									
0004830	00	SECURITY BANKCARD CENTER							
09/2021		005209		00	10/19/2021	602-1340-413.52-20	TRAILS WEST ACE HDWE	EFT:	26.27
09/2021		005210		00	10/19/2021	602-1340-413.52-20	AMZN MKTP US 2C69T7LM2	EFT:	57.76
09/2021		005211		00	10/19/2021	602-1340-413.52-20	MICRO CENTER #191 RETAIL	EFT:	155.95
09/2021		005294		00	10/19/2021	603-3150-431.52-01	EWING IRRIGATION PRD 48	EFT:	7.43
09/2021		005295		00	10/19/2021	603-3150-431.52-01	THE HOME DEPOT #2218	EFT:	43.94
09/2021		005296		00	10/19/2021	603-3150-431.52-01	TRAILS WEST ACE HDWE	EFT:	3.37
09/2021		005297		00	10/19/2021	603-3150-431.52-01	THE UPS STORE 5784	EFT:	51.99
09/2021		005298		00	10/19/2021	603-3150-431.52-01	GRAINGER	EFT:	85.48
09/2021		005299		00	10/19/2021	603-3150-431.52-02	ORSCHELN FARM AND HOME ST	EFT:	14.99
09/2021		005300		00	10/19/2021	603-3150-431.52-01	NORTHERN TOOL EQUIP	EFT:	58.96
09/2021		005301		00	10/19/2021	603-3150-431.52-02	TRAILS WEST ACE HDWE	EFT:	27.99
09/2021		005302		00	10/19/2021	603-3150-431.52-01	TRAILS WEST ACE HDWE	EFT:	2.59
09/2021		005303		00	10/19/2021	603-3150-431.42-01	PRICE CHOPPER #117	EFT:	43.04
09/2021		005202		00	10/19/2021	604-1320-413.52-05	AMAZON.COM 2G2BG23V0	EFT:	98.91
09/2021		005203		00	10/19/2021	604-1320-413.52-20	STAPLS7339086720000001	EFT:	113.35
09/2021		005204		00	10/19/2021	604-1320-413.52-20	STAPLS7339086720001001	EFT:	16.15-
09/2021		005205		00	10/19/2021	604-1320-413.52-20	DAY-TIMER US	EFT:	19.90
09/2021		005206		00	10/19/2021	604-1320-413.52-20	STAPLS7340376697000001	EFT:	30.78
09/2021		005250		00	10/19/2021	604-1320-413.52-04	BIG O 16001 - GARDNER	EFT:	45.50
VENDOR TOTAL *								.00	33,707.45
0000163	00	SOUTHWEST JOHNSON COUNTY E.D.C.							
QTR 4 INVESTMEN		PI0573	007781	00	10/06/2021	105-1120-411.31-15	2021 4TH QTR INVESTMENT	EFT:	22,500.00
VENDOR TOTAL *								.00	22,500.00
0001709	00	SPRINT							
403233312-238		005516		00	10/22/2021	001-1120-411.40-03	MONTHLY BILLING	EFT:	115.44
403233312-238		005516		00	10/22/2021	001-1140-411.40-03	MONTHLY BILLING	EFT:	38.48
403233312-238		005516		00	10/22/2021	001-1305-413.40-03	MONTHLY BILLING	EFT:	48.48
403233312-238		005516		00	10/22/2021	001-3110-431.40-03	MONTHLY BILLING	EFT:	58.25
403233312-238		005516		00	10/22/2021	001-3116-431.40-03	MONTHLY BILLING	EFT:	27.01
403233312-238		005516		00	10/22/2021	001-3120-431.40-03	MONTHLY BILLING	EFT:	203.69
403233312-238		005516		00	10/22/2021	001-3130-431.40-03	MONTHLY BILLING	EFT:	38.48
403233312-238		005516		00	10/22/2021	001-6105-461.40-03	MONTHLY BILLING	EFT:	163.92
403233312-238		005516		00	10/22/2021	001-6120-461.40-03	MONTHLY BILLING	EFT:	303.24
403233312-238		005516		00	10/22/2021	001-7120-471.40-03	MONTHLY BILLING	EFT:	110.98
403233312-238		005516		00	10/22/2021	501-4110-441.40-03	MONTHLY BILLING	EFT:	125.44
403233312-238		005516		00	10/22/2021	501-4120-441.40-03	MONTHLY BILLING	EFT:	170.76
403233312-238		005516		00	10/22/2021	501-4130-441.40-03	MONTHLY BILLING	EFT:	190.79
403233312-238		005516		00	10/22/2021	521-4220-442.40-03	MONTHLY BILLING	EFT:	113.97
403233312-238		005516		00	10/22/2021	521-4220-442.40-03	MONTHLY BILLING	EFT:	10.00
403233312-238		005516		00	10/22/2021	521-4230-442.40-03	MONTHLY BILLING	EFT:	37.01
403233312-238		005516		00	10/22/2021	531-4320-443.40-03	MONTHLY BILLING	EFT:	120.98
403233312-238		005516		00	10/22/2021	531-4330-443.40-03	MONTHLY BILLING	EFT:	163.92
403233312-238		005516		00	10/22/2021	601-1230-412.40-03	MONTHLY BILLING	EFT:	38.48
403233312-238		005516		00	10/22/2021	602-1340-413.40-03	MONTHLY BILLING	EFT:	858.16
403233312-238		005516		00	10/22/2021	603-3150-431.40-03	MONTHLY BILLING	EFT:	38.48
403233312-238		005516		00	10/22/2021	604-1320-413.40-03	MONTHLY BILLING	EFT:	170.79
VENDOR TOTAL *								.00	3,146.75
0002903	00	STRICK & CO, INC							

*****								
VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT		HAND-ISSUED
NO		NO	NO		DATE	NO	ITEM	AMOUNT
*****								
0002903	00	STRICK & CO, INC						
45193		005504		00	10/22/2021	001-6120-461.31-15	FIELD ENGINEERING	EFT: 422.50
45192		005502		00	10/22/2021	130-3130-431.62-04	188TH ROW RELEASE	EFT: 1,330.00
							VENDOR TOTAL *	.00 1,752.50
0004785	00	SUMNERONE, INC						
3009013		005503		00	10/22/2021	602-1340-413.43-02	MONTHLY BILLING	EFT: 51.14
							VENDOR TOTAL *	.00 51.14
0002055	00	TG TECHNICAL SERVICES						
22274		005507		00	10/22/2021	531-4330-443.52-04	SERVICE WORK	EFT: 180.00
							VENDOR TOTAL *	.00 180.00
0001126	00	VALIDITY SCREENING SOLUTIONS						
209784		005503		00	10/22/2021	601-1230-412.31-15	BACKGROUND CHECK	EFT: 82.25
							VENDOR TOTAL *	.00 82.25
0000366	00	WARDROBE CLEANERS INC.						
10162021		005503		00	10/22/2021	001-2120-421.42-02	DRY CLEANING	483.00
							VENDOR TOTAL *	483.00
0003221	00	WEX BANK						
74847424		005516		00	10/22/2021	501-4120-441.52-09	FUEL	EFT: 320.90
74847424		005516		00	10/22/2021	501-4130-441.52-09	FUEL	EFT: 1,879.03
74847424		005516		00	10/22/2021	521-4220-442.52-09	FUEL	EFT: 303.00
74847424		005516		00	10/22/2021	521-4230-442.52-09	FUEL	EFT: 1,110.37
74847424		005516		00	10/22/2021	531-4320-443.52-09	FUEL	EFT: 829.93
74847424		005516		00	10/22/2021	531-4330-443.52-09	FUEL	EFT: 480.87
							VENDOR TOTAL *	.00 4,924.10
							HAND ISSUED TOTAL ***	66,721.35
							EFT/EPAY TOTAL ***	184,725.42
							TOTAL EXPENDITURES ****	5,728.97
							*****	251,446.77
GRAND TOTAL							*****	257,175.74
*****								

## COUNCIL ACTION FORM

## CONSENT AGENDA ITEM NO. 3

**MEETING DATE:** NOVEMBER 1, 2021

**STAFF CONTACT:** STEVE SHUTE, MAYOR

---

**Agenda Item:** Consider an appointment to the Citizens Police Advisory Committee

**Strategic Priority:** Quality of Life  
Infrastructure and Asset Management

**Department:** Administration

---

### **Recommendation:**

Consider appointing Steve Gallardo to the Citizens Police Advisory Committee with a term expiring November 2023.

### **Background/Description of Item:**

The Citizens Police Advisory Committee currently has a vacated term set to expire in November 2023.

The interview team recommends the appointment of Steve Gallardo to the Citizens Police Advisory Committee with a term expiring November 2023.

### **Suggested Motion:**

Appoint Steve Gallardo to the Citizens Police Advisory Committee with a term expiring November 2023.

## COUNCIL ACTION FORM

## CONSENT AGENDA ITEM NO. 4

**MEETING DATE:** NOVEMBER 1, 2021

**STAFF CONTACT:** GONZ GARCIA, UTILITIES DIRECTOR

---

**Agenda Item:** Consider authorizing the execution of a contract for the Prairie Trace West Sewer Interceptor Project

**Strategic Priority:** Fiscal Stewardship  
Infrastructure and Asset Management

**Department:** Utilities – Wastewater Division

---

**Staff Recommendation:**

Staff recommends authorizing the City Administrator to execute a contract with Walters Excavating, LLC for the Prairie Trace West Sewer Interceptor Project.

**Background/Description of Item:**

The Prairie Trace West Sewer Interceptor project is part of the development agreement between the City of Gardner and the Grata developers. As part of the development agreement, the city is responsible for providing sanitary sewer to the development, including the main interceptors within the development. The west sewer interceptor is the main sanitary sewer line that will collect wastewater from the Treadway Apartments development. The commercial sites north of this interceptor will be installed at a future date when those properties are platted. This interceptor sewer is sized appropriately to collect flows of the apartment complex and commercial properties to the north towards 175<sup>th</sup> Street. This interceptor will connect into the Prairie Trace West Lift Station to be pumped via force main west of I-35 into the existing wastewater system.

The Invitation for Bids was advertised on the city's website, Drexel website, and published in *The Legal Record*. A total of four (4) companies responded.

Vendor	Total Cost
Pro Design Contractors, LLC	\$265,749.00
Amino Brothers	\$214,552.55
Linaweaver Construction Inc.	\$205,502.20
Walters Excavating, LLC	\$154,755.00
Engineer's Estimate	\$194,158.00

Staff reviewed the bid package presented by Walters Excavating and they meet all of the requirements set out in the Invitation to Bid. Walters Excavating is qualified to implement the project and meet the timelines required to perform this project.

**Financial Impact:**

The Prairie Trace sewer improvements will be financed with general obligation bonds and debt service payments will come from the Wastewater Fund.

**Attachments included:**

- a. Walters Excavating bid package
- b. Proposed sanitary sewer plan

**Suggested Motion:**

Authorize the City Administrator to execute a contract with Walters Excavating, LLC for the Prairie Trace West Sewer Interceptor Project, in an amount not to exceed \$154,755.00.



**BID FORM****PROJECT # ED2001****PRAIRIE TRACE WEST SEWER INTERCEPTOR**

All Bid Pricing is to be in accordance with all General Conditions, Special Conditions, and Minimum Specifications as stated within this Request for Bid. Failure to complete the following form(s) shall result in your Bid being deemed non-responsive and rejected without any further evaluation.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENSION
1	6" PVC SDR -26	83	LF	60.00	4980.00
2	8" PVC SDR-26	711	LF	65.00	46215.00
3	10" PVC SDR-26	634	LF	75.00	47550.00
4	10"X6" TEES	4	EA	400.00	1600.00
5	8"X6" TEE	4	EA	100.00	400.00
6	STD. 4' DIA. MANHOLE	6	EA	4300.00	25800.00
7	EXTRA DEPTH IN MANHOLE	55.1	VF	100.00	5510.00
8	INSTALL AND MAINTAIN EROSION CONTROL	1	LS	9200.00	9200.00
9	CONSTRUCTION STAKING	1	LS	3500.00	3500.00
10	MOBILIZATION	1	LS	0	0
11	OWNER FORCE ACCOUNT	1	LS	\$10,000.00	\$10,000.00
12					
13					
14					
				TOTAL	154755.00

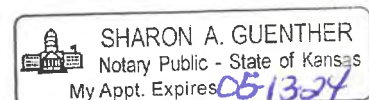
**TIME FOR COMPLETION** Substantial completion shall be achieved **90** days from Notice of Award.  
Final completion shall be achieved **21** days hereafter.

Authorized Signature: \_\_\_\_\_

Date: 10-8-2021Name and Title: Dustin Walters, VPSubscribed and sworn to before me this 8 day of October, 2021 by Sharon A Guenther

Sharon A Guenther  
(Signature of Notary Public)

(seal, if any)

My commission expires: 05/13/2024

**PROPOSER'S AFFIDAVIT**

**PROJECT # ED2001**

**PRAIRIE TRACE WEST SEWER INTERCEPTOR**

This completed Proposer's Affidavit form must be submitted with the Proposer's Bid and will become a part of any agreement that may be awarded. This Proposer's Affidavit must be signed by an authorized representative. If the Proposal Signature Form is not signed by an authorized representative or submitted with the proposal, the proposal is considered non-responsive.

**Please type or print:**

Legal Name of Person, Firm or Corporation: Walters Excavating LLC

Address: 24060 K68 Hwy

City/State/Zip: Paola, KS 66071

Contact Person: Dustin Walters

Phone: 913-530-6811 Email: waltersexcavating@gmail.com

Federal ID #: 201166942

Type of Organization: ☐ Individual ☐ Small Business ☐ Non-profit  
☒ Partnership ☐ Corporation ☐ Joint Venture

Attach copies of all such licenses, permits or certificates issued to the business entity.

The undersigned person by his/her signature affixed hereon warrants that:

- A. He/she is an officer of the organization.
- B. He/she has been specifically authorized to offer a bid in full compliance with all requirements, and conditions, as set for in this Invitation for Bid.
- C. The Proposer complies with all of the requirements of the Bid.
- D. The Proposer certifies all products and services in the bid meet or exceed all requirements of this specification as set forth in the Bid and that all exceptions are clearly identified.
- E. He/she received the following addenda to the Invitation to Bid (indicate number and date of each):

Addendum No.: 1 Dated: 10-4-21

Addendum No.: \_\_\_\_\_ Dated: \_\_\_\_\_

Addendum No.: \_\_\_\_\_ Dated: \_\_\_\_\_

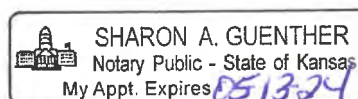
Authorized Signature: [Signature] Date: 10-8-2021  
VP (Title)

Subscribed and sworn to before me this 8 day of October, 2021 by Sharon A Guenther

[Signature]  
(Signature of Notary Public)

(seal, if any)

My commission expires: 05/13/2024



## **ADDENDUM NO. 1**

### **Prairie Trace West Interceptor**

---

DATE: OCTOBER 4, 2021

#### **THIS ADDENDUM ADDRESSES THE FOLLOWING:**

##### **1. QUESTIONS / CLARIFICATIONS:**

Q. The detail in the drawing shows CA-5 Backfill on street crossings. I was curious if this was a requirement or is the compacted backfill of onsite materials deemed acceptable. Also, (for clarification) are the paved areas of the apartment complex (private) considered street crossings or just the future 178th Street.

A. City detail 60-3 shall be used under future 178<sup>th</sup> street to 4' back of curb. All other backfill shall be compacted to 95% of optimum moisture content, per General Note G on the cover sheet. Compaction testing shall be provided by the contractor per general note Q.

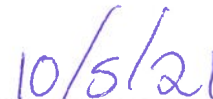
#### **END OF ADDENDUM NO. 1**

#### **ACKNOWLEDGEMENT BY BIDDER**

Each Bidder shall acknowledge receipt of Addendum No. 1 in the space provided below:



Contractor Signature



Date

Contractor Company Name: Walters Excavating LLC

**BID BOND**

**PROJECT # ED2001**

**PRAIRIE TRACE WEST SEWER INTERCEPTOR**

**KNOW ALL MEN BY THESE PRESENTS**, that Walters Excavating, LLC as Principal, hereinafter called the Principal, and Merchants National Bonding, Inc. a corporation duly organized under the laws of the State of Iowa as Surety, hereinafter called the Surety, are held and firmly bound unto the City of Gardner Kansas, as Obligee, hereinafter called the Obligee, in the sum of Fifteen Thousand or Five percent of bid Dollars (\$ 15,000 or 5 % ), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

**WHEREAS**, the Principal has submitted a bid for the following project:

**PROJECT: PRAIRIE TRACE WEST SEWER INTERCEPTOR**

**NOW THEREFORE**, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this/her obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this/her 8th day of October, 2021.

[SEAL]

ATTEST:

[Secretary]

Walters Excavating, LLC

[Contractor/Principal]

Dustin Walters, VP  
[Title]

Merchants National Bonding, Inc.

[Surety Company]



Ronda A. Karicki

By:



---

Daniel B. McCarville

[Attorney-in-fact]





**MERCHANTS**  
**BONDING COMPANY™**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Daniel B McCarville; Darin Johnson; Maria Dressman; Megan Rae Long; Melvin L Kueser; Tyler Wigger

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

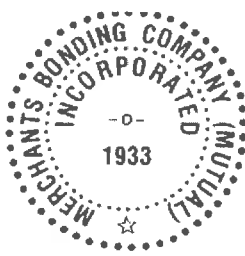
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 13th day of September, 2021.



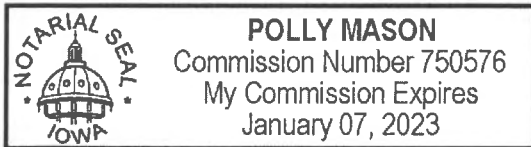
MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By

*Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 13th day of September 2021, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

*Polly Mason*  
Notary Public

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 8th day of October, 2021.



*William Warner Jr.*  
Secretary



## BIDDER'S QUALIFICATION STATEMENT

PROJECT # ED2001

### PRAIRIE TRACE WEST SEWER INTERCEPTOR

---

1. The name, address, telephone number/fax number/email address of the bidder.

Name: Walters Excavating LLC

Address: 24060 K 68 Hwy, Paola, KS 66071

Phone/Fax/Email: 913-294-2744/913-273-1544/waltersexcavating@gmail.com

2. Years in business 33

3. List of contractors owned equipment available for this project. Attach as separate submittal, if necessary.

See attachment

---

4. List of equivalent type projects within the last four (4) years. Attach as separate submittal, if necessary.

i. Name of Client: Grata Development LLC Date of Project: 11/20-2021

Contact Person: Travis Schram/Marcia Bergin Phone: 913-226-3204

Description of Project: Prairie Trace Estates & Meadows/sitework/utilities

ii. Name of Client: Builder Stone and Masonry LLC Date of Project: 7/20-3/21

Contact Person: Brandon Becker Phone: 913-764-4446

Description of Project: Piper Creek Estates/Sitework & Utilities

iii. Name of Client: Summit Homes Date of Project: 8/2020

Contact Person: Travis Ruf Phone: 816-246-6700

Description of Project: Rowood Ranch 2nd Plat PH 1/sitework & utilities

	Equipment			
Equip #	Equipment/Description			
101	2016 F250 Super Duty			
102	2007 Chevy Pickup			
103	2020 2500 Limited 4x4 Crew Cab			
104	2017 Dodge Ram 5500 Truck			
300	2007 F750 Ford Work Truck			
301	2001 Kenworth Water Truck			
302	1998 Kenworth Dump Truck			
303				
304				
305				
306	2019 Kenworth Tractor T880			
307	2017 Volvo ADT A30G			
308	2018 Volvo ADT A30G			
400	2021 D6 IEXI-24 Komatsu Dozer w/hitch, Base/Rover			
401	2006 550J John Deere Dozer			
402	2016 Komatsu Dozer 61 PXL			
403	Ripper-U for Dozer			
420	2020 JD 772G Motor Grader			
500	2006 544J John Deere Loader			
501	2018 Hammer Hydraulic Breaker		V2500	
502	2018 JD 624K-II Loader			
600	2013 Bobcat Skidsteer			
701	2016 Komatsu PC290LC			
702	2016 Komatsu PC360LCi-11		bkts purchased	
703	2018 PC390LCi-11			
800	2006 3307P Hamm Roller			
801	2004 3307 Hamm Roller			
804	2017 Hamm Roller H12			
1000				
1001	1987 Great Dane Trailer			
1002	1993 Belshe Trailer			
1003	2003 Hillsboro Trailer			
1005	1996 Monon Box Trailer	48'		
1006	2018 Trail King Trailer (lowboy)		Rec June	
1200	2015 GPS 60 Leica			
1201	2015 Breaker			
1202	2017 Topcon FC5000,Data Collector,Pos S			
	Shop Tools and Miscellaneous			

5. List of person(s) who will supervise and be available to perform the work on this project and the number of years' experience.

Role:	Names:	Years experience:
Project Manager:	Dustin Walters	20
Superintendent:	Delbert Walters	33
Foreman:	Dylan McKinney	8
Other Personnel:	Justin Spring	18

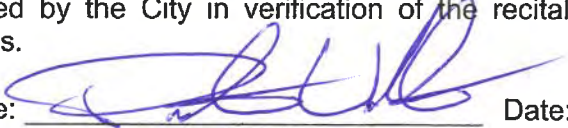
6. List of Proposed Major Subcontractors:

Each bidder shall enter in the space provided the name(s) of major subcontractors the bidder proposes to employ and the type of work the subcontractor will perform. A major subcontractor is defined as a subcontractor whose subcontract constitutes approximately five (5) percent or more of the total contract price.


Subcontractor	Address	Phone #	Type/Scope of Work
<i>Na</i>			

7. Such additional information as will assist the City in determining whether the bidder is adequately prepared to fulfill the contract. Attach a separate submittal, if necessary.

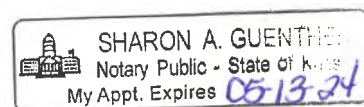
The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the City in verification of the recitals comprising this statement of bidder's qualifications.

Authorized Signature:  Date: 10-8-2021  
VP (Title)

Subscribed and sworn to before me this 8 day of October, 2021 by  
Sharon A Guenther

  
(Signature of Notary Public)  
My commission expires: 05/13/2024

(seal, if any)





**CERTIFICATE OF NONDISCRIMINATION  
MANDATORY PROVISIONS**

**PROJECT # ED2001**

**PRAIRIE TRACE WEST SEWER INTERCEPTOR**

K.S.A. § 44-1030(a) provides that every contract for or on behalf of the City of Gardner, Kansas for the construction, alteration or repair of any public building or public work or for the acquisition of materials, equipment, supplies or services shall contain provisions by which the contractor agrees to the following:

- (1) that the contractor shall observe the provisions of the Kansas Act Against Discrimination and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, disability, age, national origin or ancestry;
- (2) that in all solicitations or advertisements for employees, the contractor shall include the phrase, "Equal Opportunity Employer," or similar phrase as approved by the state commission;
- (3) that if the contractor fails to comply with the manner in which the contractor reports to the state commission in accordance with the provision of K.S.A. § 44-1031 and amendments thereto, the contractor shall be deemed to have breached the present contract and it may be canceled, terminated or suspended, in whole or in part, by the City of Gardner;
- (4) that if the contractor is found guilty of a violation of the Kansas Act Against Discrimination under decision or order of the state commission which has become final, the contractor shall be deemed to have breached the present contract and it may be canceled, terminated or suspended, in whole or in part, by the City of Gardner; and
- (5) that the contractor shall include the provisions of K.S.A. § 44-1030(a) subsections (1) through (4) in every subcontract or purchase order so that such provisions will be binding upon such subcontractor or vendor.

The provisions of K.S.A. § 44-1030(a) shall not apply to a contract entered into by a contractor: (1) who employs fewer than four (4) employees during the term of such contract; or (2) whose contracts with the City of Gardner cumulatively totals \$5,000 or less during the same fiscal year.

**By signing this Certificate of Nondiscrimination, contractor acknowledges inclusion of the requirements of K.S.A. 44-1030(a) in the base contract and in all subcontracts.**

DATE: 10-8-2021

Walters Excavating LLC/Dustin Walters

Contractor/Principal

By:

Signature

CORPORATE SEAL

Vice President

(Official Title of Signer)



NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

PROJECT # ED2001

PRAIRIE TRACE WEST SEWER INTERCEPTOR

STATE OF Kansas )  
COUNTY OF Miami )

Dustin Walters, being first duly sworn deposes and says that:

- (1) He is Vice President of Walters Excavating LLC, the Bidder that has submitted the attached Bid;
- (2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham bid;
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees of parties in interest, including this affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Gardner, KS or any person interested in the proposed Contract;
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

By: Walters Excavating LLC

Name: Dustin Walters

Title: Vice President

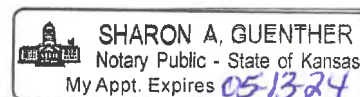
Bidder: Dustin Walters

Subscribed and sworn to before me this 8 day of October, 2021 by  
Sharon A Guenther

Sharon A Guenther  
(Signature of Notary Public)

(seal, if any)

My commission expires: 05/13/2024



**BID FORM****PROJECT # ED2001****PRAIRIE TRACE WEST SEWER INTERCEPTOR**

All Bid Pricing is to be in accordance with all General Conditions, Special Conditions, and Minimum Specifications as stated within this Request for Bid. Failure to complete the following form(s) shall result in your Bid being deemed non-responsive and rejected without any further evaluation.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENSION
1	6" PVC SDR -26	83	LF	60.00	4980.00
2	8" PVC SDR-26	711	LF	65.00	46215.00
3	10" PVC SDR-26	634	LF	75.00	47550.00
4	10"X6" TEES	4	EA	400.00	1600.00
5	8"X6" TEE	4	EA	100.00	400.00
6	STD. 4' DIA. MANHOLE	6	EA	4300.00	25800.00
7	EXTRA DEPTH IN MANHOLE	55.1	VF	100.00	5510.00
8	INSTALL AND MAINTAIN EROSION CONTROL	1	LS	9200.00	9200.00
9	CONSTRUCTION STAKING	1	LS	3500.00	3500.00
10	MOBILIZATION	1	LS	0	0
11	OWNER FORCE ACCOUNT	1	LS	\$10,000.00	\$10,000.00
12					
13					
14					
				TOTAL	154755.00

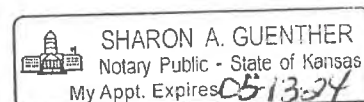
**TIME FOR COMPLETION** Substantial completion shall be achieved **90** days from Notice of Award.  
Final completion shall be achieved **21** days hereafter.

Authorized Signature: \_\_\_\_\_

Date: 10-8-2021Name and Title: Dustin Walters, VPSubscribed and sworn to before me this 8 day of October, 2021 by Sharon A Guenther

Sharon A Guenther  
(Signature of Notary Public)

(seal, if any)

My commission expires: 05/13/2024



## PROPOSER'S AFFIDAVIT

PROJECT # ED2001

### PRAIRIE TRACE WEST SEWER INTERCEPTOR

This completed Proposer's Affidavit form must be submitted with the Proposer's Bid and will become a part of any agreement that may be awarded. This Proposer's Affidavit must be signed by an authorized representative. If the Proposal Signature Form is not signed by an authorized representative or submitted with the proposal, the proposal is considered non-responsive.

**Please type or print:**

Legal Name of Person, Firm or Corporation: Walters Excavating LLC

Address: 24060 K68 Hwy

City/State/Zip: Paola, KS 66071

Contact Person: Dustin Walters

Phone: 913-530-6811 Email: waltersexcavating@gmail.com

Federal ID #: 201166942

Type of Organization: ☐ Individual ☐ Small Business ☐ Non-profit  
☒ Partnership ☐ Corporation ☐ Joint Venture

Attach copies of all such licenses, permits or certificates issued to the business entity.

The undersigned person by his/her signature affixed hereon warrants that:

- A. He/she is an officer of the organization.
- B. He/she has been specifically authorized to offer a bid in full compliance with all requirements, and conditions, as set for in this Invitation for Bid.
- C. The Proposer complies with all of the requirements of the Bid.
- D. The Proposer certifies all products and services in the bid meet or exceed all requirements of this specification as set forth in the Bid and that all exceptions are clearly identified.
- E. He/she received the following addenda to the Invitation to Bid (indicate number and date of each):

Addendum No.: 1 Dated: 10-4-21

Addendum No.: \_\_\_\_\_ Dated: \_\_\_\_\_

Addendum No.: \_\_\_\_\_ Dated: \_\_\_\_\_

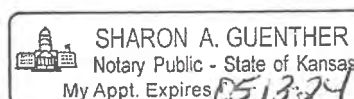
Authorized Signature: [Signature] Date: 10-8-2021  
VP (Title)

Subscribed and sworn to before me this 8 day of October, 2021 by Sharon A Guenther

[Signature]  
(Signature of Notary Public)

(seal, if any)

My commission expires: 05/13/2024



## **ADDENDUM NO. 1**

### **Prairie Trace West Interceptor**

---

DATE: OCTOBER 4, 2021

#### **THIS ADDENDUM ADDRESSES THE FOLLOWING:**

##### **1. QUESTIONS / CLARIFICATIONS:**

Q. The detail in the drawing shows CA-5 Backfill on street crossings. I was curious if this was a requirement or is the compacted backfill of onsite materials deemed acceptable. Also, (for clarification) are the paved areas of the apartment complex (private) considered street crossings or just the future 178th Street.

A. City detail 60-3 shall be used under future 178th street to 4' back of curb. All other backfill shall be compacted to 95% of optimum moisture content, per General Note G on the cover sheet. Compaction testing shall be provided by the contractor per general note Q.

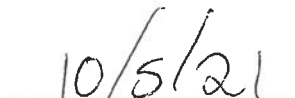
#### **END OF ADDENDUM NO. 1**

#### **ACKNOWLEDGEMENT BY BIDDER**

Each Bidder shall acknowledge receipt of Addendum No. 1 in the space provided below:



Contractor Signature



Date

Contractor Company Name: Walters Excavating LLC

**BID BOND**

**PROJECT # ED2001**

**PRAIRIE TRACE WEST SEWER INTERCEPTOR**

**KNOW ALL MEN BY THESE PRESENTS**, that Walters Excavating, LLC as Principal, hereinafter called the Principal, and Merchants National Bonding, Inc. a corporation duly organized under the laws of the State of Iowa as Surety, hereinafter called the Surety, are held and firmly bound unto the City of Gardner Kansas, as Obligee, hereinafter called the Obligee, in the sum of Fifteen Thousand or Five percent of bid Dollars (\$ 15,000 or 5 % ), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

**WHEREAS**, the Principal has submitted a bid for the following project:

**PROJECT: PRAIRIE TRACE WEST SEWER INTERCEPTOR**

**NOW THEREFORE**, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this/her obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this/her 8th day of October, 2021.

[SEAL]

ATTEST:

[Secretary]

Walters Excavating, LLC

[Contractor/Principal]

Dustin Walters, VP  
[Title]

Merchants National Bonding, Inc.

[Surety Company]



Ronda A. Karicki

By:



---

Daniel B. McCarville

[Attorney-in-fact]

**MERCHANTS**  
**BONDING COMPANY™**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Daniel B McCarville; Darin Johnson; Maria Dressman; Megan Rae Long; Melvin L Kueser; Tyler Wigger

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 13th day of September, 2021.



MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By

*Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 13th day of September 2021, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



**POLLY MASON**  
Commission Number 750576  
My Commission Expires  
January 07, 2023

*Polly Mason*  
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 8th day of October.



*William Warner Jr.*  
Secretary



## BIDDER'S QUALIFICATION STATEMENT

PROJECT # ED2001

### PRAIRIE TRACE WEST SEWER INTERCEPTOR

---

1. The name, address, telephone number/fax number/email address of the bidder.

Name: Walters Excavating LLC

Address: 24060 K 68 Hwy, Paola, KS 66071

Phone/Fax/Email: 913-294-2744/913-273-1544/waltersexcavating@gmail.com

2. Years in business 33

3. List of contractors owned equipment available for this project. Attach as separate submittal, if necessary.

See attachment

---

4. List of equivalent type projects within the last four (4) years. Attach as separate submittal, if necessary.

i. Name of Client: Grata Development LLC Date of Project: 11/20-2021

Contact Person: Travis Schram/Marcia Bergin Phone: 913-226-3204

Description of Project: Prairie Trace Estates & Meadows/sitework/utilities

ii. Name of Client: Builder Stone and Masonry LLC Date of Project: 7/20-3/21

Contact Person: Brandon Becker Phone: 913-764-4446

Description of Project: Piper Creek Estates/Sitework & Utilities

iii. Name of Client: Summit Homes Date of Project: 8/2020

Contact Person: Travis Ruf Phone: 816-246-6700

Description of Project: Rowood Ranch 2nd Plat PH 1/sitework & utilities







5. List of person(s) who will supervise and be available to perform the work on this project and the number of years' experience.

Role:	Names:	Years experience:
Project Manager:	Dustin Walters	20
Superintendent:	Delbert Walters	33
Foreman:	Dylan McKinney	8
Other Personnel:	Justin Spring	18

6. List of Proposed Major Subcontractors:

Each bidder shall enter in the space provided the name(s) of major subcontractors the bidder proposes to employ and the type of work the subcontractor will perform. A major subcontractor is defined as a subcontractor whose subcontract constitutes approximately five (5) percent or more of the total contract price.

Subcontractor	Address	Phone #	Type/Scope of Work
19			

7. Such additional information as will assist the City in determining whether the bidder is adequately prepared to fulfill the contract. Attach a separate submittal, if necessary.

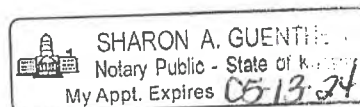
The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the City in verification of the recitals comprising this statement of bidder's qualifications.

Authorized Signature: [Signature] Date: 10-8-2021  
VP (Title)

Subscribed and sworn to before me this 8 day of October, 2021 by  
Sharon A Guenther

[Signature]  
(Signature of Notary Public)  
My commission expires: 05/13/2024

(seal, if any)



**CERTIFICATE OF NONDISCRIMINATION  
MANDATORY PROVISIONS**

**PROJECT # ED2001**

**PRAIRIE TRACE WEST SEWER INTERCEPTOR**

K.S.A. § 44-1030(a) provides that every contract for or on behalf of the City of Gardner, Kansas for the construction, alteration or repair of any public building or public work or for the acquisition of materials, equipment, supplies or services shall contain provisions by which the contractor agrees to the following:

- (1) that the contractor shall observe the provisions of the Kansas Act Against Discrimination and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, disability, age, national origin or ancestry;
- (2) that in all solicitations or advertisements for employees, the contractor shall include the phrase, "Equal Opportunity Employer," or similar phrase as approved by the state commission;
- (3) that if the contractor fails to comply with the manner in which the contractor reports to the state commission in accordance with the provision of K.S.A. § 44-1031 and amendments thereto, the contractor shall be deemed to have breached the present contract and it may be canceled, terminated or suspended, in whole or in part, by the City of Gardner;
- (4) that if the contractor is found guilty of a violation of the Kansas Act Against Discrimination under decision or order of the state commission which has become final, the contractor shall be deemed to have breached the present contract and it may be canceled, terminated or suspended, in whole or in part, by the City of Gardner; and
- (5) that the contractor shall include the provisions of K.S.A. § 44-1030(a) subsections (1) through (4) in every subcontract or purchase order so that such provisions will be binding upon such subcontractor or vendor.

The provisions of K.S.A. § 44-1030(a) shall not apply to a contract entered into by a contractor: (1) who employs fewer than four (4) employees during the term of such contract; or (2) whose contracts with the City of Gardner cumulatively totals \$5,000 or less during the same fiscal year.

**By signing this Certificate of Nondiscrimination, contractor acknowledges inclusion of the requirements of K.S.A. 44-1030(a) in the base contract and in all subcontracts.**

DATE: 10-8-2021

Walters Excavating LLC/Dustin Walters

Contractor/Principal

By:



Signature

CORPORATE SEAL

Vice President

(Official Title of Signer)

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

PROJECT # ED2001

PRAIRIE TRACE WEST SEWER INTERCEPTOR

STATE OF Kansas  
COUNTY OF Miami

Dustin Walters, being first duly sworn deposes and says that:

- (1) He is Vice President of Walters Excavating LLC, the Bidder that has submitted the attached Bid;
- (2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham bid;
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees of parties in interest, including this affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Gardner, KS or any person interested in the proposed Contract;
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

By: Walters Excavating LLC

Name: Dustin Walters

Title: Vice President

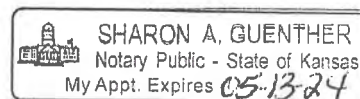
Bidder: Dustin Walters

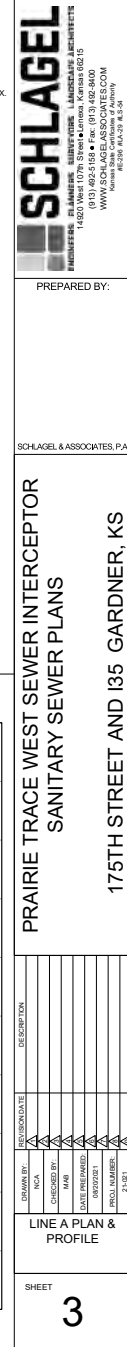
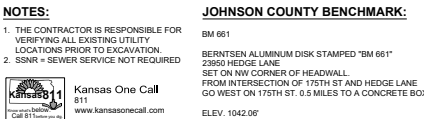
Subscribed and sworn to before me this 8 day of October, 2021 by  
Sharon A Guenther

Sharon A Guenther  
(Signature of Notary Public)

(seal, if any)

My commission expires 05/13/2024





## COUNCIL ACTION FORM

## NEW BUSINESS ITEM No. 1

**MEETING DATE:** NOVEMBER 1, 2021

**STAFF CONTACT:** MATTHEW WOLFF, FINANCE DIRECTOR

---

**Discussion Item:** Consider adopting an ordinance amending Ordinance No. 2640 of the City in connection with the Waverly Plaza Community Improvement District

**Strategic Priority:** Promote Economic Development; Fiscal Stewardship; Quality of Life; Infrastructure and Asset Management

**Department:** Finance

---

### **Staff Recommendation:**

Staff recommends adopting an ordinance amending Ordinance No. 2640 changing the start date for collection of the Waverly Plaza Community Improvement District (CID) Sales Tax.

### **Background/Description of Item:**

On December 16, 2019, City Council approved the establishment of a CID for the Waverly Plaza Development. The start date of district was set for January 1, 2022. At this time, there are no existing businesses within the district to generate sales tax.

The purpose of this ordinance is to remove the January 1, 2022, start date and provide substitute language regarding the timing of the CID sales tax collection. In the proposed ordinance, the collection of the CID sales tax would now commence on (i) the date that the first retail user within the CID is open for business, (ii) such other date as determined by the City, or (iii) the earliest date following the foregoing of (i) or (ii) on which the Kansas Department of Revenue agrees to begin the imposition of the CID Sales Tax.

Bond Counsel Ellsworth will be available at the City Council meeting to answer any questions from the Governing Body.

### **Financial Impact:**

This ordinance will delay the imposition of a 1% CID sales tax on the district.

### **Attachments:**

- Ordinance No. 2720

### **Suggested Motion:**

Adopt Ordinance No. 2720, an ordinance amending Ordinance No. 2640 of the City of Gardner, Kansas, in connection with the Waverly Plaza Community Improvement District in the City



## **ORDINANCE NO. 2720**

### **AN ORDINANCE AMENDING ORDINANCE NO. 2640 OF THE CITY OF GARDNER, KANSAS, IN CONNECTION WITH THE WAVERLY PLAZA COMMUNITY IMPROVEMENT DISTRICT IN THE CITY.**

**WHEREAS**, pursuant to K.S.A. 12-6a26 *et seq.*, as amended (the “Act”), municipalities are authorized to create community improvement districts for economic development purposes and any other purpose for which public money may be expended;

**WHEREAS**, the City of Gardner, Kansas (the “City”), is a municipality within the meaning of the Act;

**WHEREAS**, pursuant to the Act, Ordinance No. 2640 of the City, passed on December 16, 2019, and other proceedings of the City, the Governing Body of the City established a community improvement district known as the “Waverly Plaza CID” (the “CID”);

**WHEREAS**, Section 4 of Ordinance No. 2640 levied a community improvement sales tax within the CID in the amount of 1.00% (the “CID Sales Tax”) and indicated that collection of the CID Sales Tax would commence on January 1, 2022;

**WHEREAS**, pursuant to Resolution No. 2037 of the City, adopted on November 18, 2019, the Governing Body of the City authorized the execution and delivery of a Memorandum of Understanding (the “MOU”) between the City and The Bristol Groupe, LLC, a Kansas limited liability company (together with its affiliates, the “Developer”), to describe, in general terms, the rights and obligations of the parties with respect to the development of a commercial and residential project (the “Project”);

**WHEREAS**, construction has not yet commenced on the Project, and the City and the Developer have determined it is necessary and advisable to delay the commencement of the CID Sales Tax beyond the date specified in Ordinance No. 2640; and

**WHEREAS**, the Governing Body of the City hereby finds and determines that it is in the best interest of the City to delay the commencement of the CID Sales Tax;

**NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GARDNER, KANSAS AS FOLLOWS:**

**Section 1.** Section 4 of Ordinance No. 2640 of the City is hereby deleted in its entirety and replaced with the following:

**Section 4. Levy of Sales Tax.** In accordance with the Act and to provide funds to pay a portion of the costs of the Project, the Governing Body of the City hereby levies a community improvement district sales tax on the selling of tangible personal property at retail or rendering or furnishing services within the CID in the amount of 1.00%, *i.e.*, the “CID Sales Tax.” The collection of the CID Sales Tax shall commence on: (i) the date that the first retail user within the CID is open for

business; (ii) such other date as determined by the City; or (iii) the earliest date following the foregoing (i) or (ii) on which the Kansas Department of Revenue agrees to begin the imposition of the CID Sales Tax. The CID Sales Tax shall expire 22 years from the date the Department of Revenue begins the collection of such tax. The CID Sales Tax shall be administered, collected and subject to the provisions of K.S.A. 12-187 *et seq.*, this Ordinance (as may be amended from time to time), and the MOU or any development agreement between the City and the Developer which supersedes the MOU. The CID Sales Tax will be applied on an annual basis to: (a) reimburse the City for its share of debt service payable in connection with the special benefit district created pursuant to Resolution No. 2032 of the City, adopted on October 7, 2019, as subsequently amended (the “Waverly Plaza SBD”), which Waverly Plaza SBD improvements comprise a portion of the proposed Project; (b) reimburse the Developer for its share of debt service payable in connection with the Waverly Plaza SBD; and (c) reimburse the Developer for certain other costs of the Project as agreed to by the City.

**Section 2.** *Exhibit A* to Ordinance No. 2640 of the City is hereby deleted in its entirety and replaced with *Exhibit A* to this Ordinance to reflect that the real property included within the CID and described in Ordinance No. 2640 has since been platted.

**Section 3.** The Mayor, City Clerk and other appropriate officers of the City are hereby authorized and directed to execute, attest, acknowledge and deliver for and on behalf of and as the act and deed of the City, any other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Ordinance.

**Section 4.** This Ordinance shall be in force and take effect from and after publication of the Ordinance once in the official City newspaper. When this Ordinance becomes effective in accordance with this section, the City Clerk shall provide a certified copy of the same to the State Director of Taxation pursuant to K.S.A. 12-189 and shall submit a copy of this Ordinance, together with Ordinance No. 2640 of the City, for recording in the office of the register of deeds of Johnson County, Kansas.

*[Remainder of Page Intentionally Left Blank]*

**PASSED** by the Governing Body of the City and approved by the Mayor on November 1, 2021.

**CITY OF GARDNER, KANSAS**

(Seal)

---

Mayor

ATTEST:

---

City Clerk

## **EXHIBIT A**

### **Legal Description of Waverly Plaza CID**

Lot 1, Waverly Plaza, a subdivision in the City of Gardner, Johnson County, Kansas,  
and

Lot 2, Waverly Plaza, a subdivision in the City of Gardner, Johnson County, Kansas,  
and

Lot 3, Waverly Plaza, a subdivision in the City of Gardner, Johnson County, Kansas,  
and

Tract A, Waverly Plaza, a subdivision in the City of Gardner, Johnson County, Kansas.

## COUNCIL ACTION FORM

## NEW BUSINESS ITEM No. 2

**MEETING DATE:** NOVEMBER 1, 2021

**STAFF CONTACT:** DAVID KNOPIK, COMMUNITY DEVELOPMENT DIRECTOR

---

**Agenda Item:** Consider accepting a voluntary annexation with landowner consent

**Strategic Priority:** Promote Economic Development

**Department:** Community Development

---

### **Staff Recommendation:**

Staff recommends adopting an ordinance for a voluntary annexation of a parcel of land as described in the ordinance, annexing property owned by Thomas and Julie Trigg.

### **Background/Description of Item:**

A request to voluntarily annex the tract was received by the City, signed by Thomas and Julie Trigg. The property adjoins land already in the City of Gardner and therefore can be annexed upon receipt of a voluntary annexation request from the property owners.

The attached Voluntary Consent Annexation Agreement outlines the terms agreed upon by the City and the property owner as conditions for this consent annexation. The terms are consistent with the direction of the governing body regarding annexation of rural properties in the City's planning and growth area. Consent annexations are not subject to resolution, notice, public hearing, and extension of services plan requirements that may apply to other annexations.

### **Financial Impact:**

The city will experience normal growth in its utilities structure.

### **Attachments included:**

- Map of Tract
- Ordinance No. 2721
- Consent Annexation Request

### **Suggested Motion:**

Accept the Voluntary Consent Annexation request of the Thomas C. Trigg and Julie G. Trigg property and adopt Ordinance No. 2721, an ordinance annexing land to the City of Gardner, Kansas.





## **ORDINANCE NO. 2721**

AN ORDINANCE ANNEXING LAND TO THE CITY OF GARDNER, KANSAS.

WHEREAS, the following described land is located in Johnson County, Kansas;

WHEREAS, a written petition and/or consent for annexation of the following described land, signed by all of the owners thereof, have been filed with the City of Gardner, Kansas pursuant to K.S.A. 12-520(a)(7), as amended; and

WHEREAS, the governing body of the City of Gardner, Kansas, finds it advisable to annex such land.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GARDNER, KANSAS:

Section 1. That the following described land is hereby annexed and made a part of the City of Gardner, Kansas:

### Legal Description:

All that part of the East Half of the Southeast Quarter of Section 1, Township 15, Range 22, Johnson County, Kansas described as follows: Commencing at the Southwest corner of the East Half of the Southeast Quarter of said Section 1, thence North 0 degrees 07 minutes 41 seconds East along the West line of the East Half of the Southeast Quarter of said Section 1, a distance of 50.00 feet; thence south 89 degrees 06 minutes 32 seconds East parallel to the South line of said Section 1, a distance of 319.50 feet to the point of beginning, said point being the Southeast corner of Lot 1, Moonlight Subdivision, Johnson County, Kansas, thence North 0 degrees 0 minutes 08 seconds West along the East line of said Lot 1, a distance of 275.00 feet; thence South 89 degrees 06 minutes 30 seconds East, a distance 30.00 feet; thence South 0 degrees 0 minutes 08 seconds East, a distance of 275 feet; thence North 89 degrees 06 minutes 32 seconds West, a distance 30.00 feet to the point of beginning.

Section 2. That this ordinance shall be effective from and after its passage, approval and publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Gardner, Kansas this  
1<sup>st</sup> Day of November, 2021.

---

Steve Shute, Mayor

(SEAL)

ATTEST:

---

Sharon Rose, City Clerk

APPROVED AS TO FORM:

---

Ryan B. Denk, City Attorney

## VOLUNTARY CONSENT ANNEXATION AGREEMENT

THIS ANNEXATION AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between the City of Gardner, Kansas, a municipal corporation (the City), and Thomas C. Trigg and Julie G. Trigg (Property Owners).

### RECITALS

- A. The Property Owner(s) are the owners of record of the following described real property ("Property") located in unincorporated areas of Johnson County, Kansas adjacent to or within a platted subdivision adjacent to the City of Gardner, Kansas.

#### Legal Description:

Meyers Country Estates, Lot 2, AND

All that part of the East Half of the Southeast Quarter of Section 1, Township 15, Range 22, Johnson County, Kansas described as follows: Commencing at the Southwest corner of the East Half of the Southeast Quarter of said Section 1, thence North 0 degrees 07 minutes 41 seconds East along the West line of the East Half of the Southeast Quarter of said Section 1, a distance of 50.00 feet; thence south 89 degrees 06 minutes 32 seconds East parallel to the South line of said Section 1, a distance of 319.50 feet to the point of beginning, said point being the Southeast corner of Lot 1, Moonlight Subdivision, Johnson County, Kansas, thence North 0 degrees 0 minutes 08 seconds West along the East line of said Lot 1, a distance of 275.00 feet; thence South 89 degrees 06 minutes 30 seconds East, a distance 30.00 feet; thence South 0 degrees 0 minutes 08 seconds East, a distance of 275 feet; thence North 89 degrees 06 minutes 32 seconds West, a distance 30.00 feet to the point of beginning.

Book/Page: 200904 5878

- B. The Owner has evinced an intent that the Property be annexed by the City and has, to that effect, signed a Consent to Annexation, dated \_\_\_\_\_, 202\_\_, and will be filed by the City with the Office of Register of Deeds for Johnson County, Kansas. (A copy of the executed and filed Consent to Annexation is affixed hereto as Exhibit A).

This contract is entered into in the spirit of the consideration of the mutual promises and obligations contained herein, and in exchange for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

- 1. Consent to Annexation.** Property Owner(s) consents to annexation of the Property into the City of Gardner, Kansas. In the event of a default of any of the City's obligations under this Agreement, the Property Owner(s) sole recourse shall be to petition the City for de-annexation.
- 2. Property Tax Abatement.** Prior to the Key Development Point, for a period not to exceed twenty (20) years, the City agrees to rebate the City's portion of the Property Owner's ad valorem taxes on the Property to the Property Owner(s) in accordance with the City's rebate policy. For purposes of this paragraph the Key Development Point is defined as the earlier of: (1) rezoning of the property to a use other than A (Agriculture), RUR (Rural), or RLD (Residential Low Density); or (2) sale of the property to subsequent property owner who commits the use of the property to a use other than the present agricultural or residential low density use. City also agrees that Property Owner shall not be required to make other payments for City services that Property Owner does not use.
- 3. Extension of City Services.** The parties agree that the Property is currently adequately served by existing utilities. Public Infrastructure will not be improved specific to this property until



the owner and the Governing Body determine that such improvements are necessary, prudent and feasible for the service of this property. Nothing in this agreement shall require the Governing Body to approve or establish any benefit district for the financing of public infrastructure except where required by Law.

4. **Zoning.** The Property is currently zoned Rural (RUR) by the County. A copy of the County zoning regulations application to the RUR zoning district at the time of annexation are attached hereto as Exhibit B. Pursuant to Kansas law, following annexation, the Property shall retain its County zoning until such time that a rezoning of the property may be approved. Similarly, again pursuant to Kansas law, any legal, non-conforming uses existing on the Property immediately preceding annexation may continue until such time as any such use loses its legal, non-conforming use status under the laws of this State.
5. **Acceptance of Annexation.** The annexation will not become effective until after the City Council formally approves and adopts the necessary Annexation Ordinance as required by Kansas Statutes and said ordinance is published once in the official City newspaper.
6. **Savings Clause.** In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement, nor shall such invalidity, illegality or unenforceability affect the validity, legality or enforceability of the remainder of the Agreement. Furthermore, the parties agree that such invalid, illegal or unenforceable provision may be reformed to the greatest extent permitted by law to most closely meet the intent of the parties in effecting the purpose expressed by the contractual provision deemed invalid, illegal or unenforceable.
7. This document shall constitute the entire Agreement between the undersigned landowner(s) and the City of Gardner, Kansas.

Now, therefore, in consideration of the City of Gardner's agreeing to the above conditions for the above described property, the undersigned does give full and complete consent to the City of Gardner to annex the above described property in accordance with the laws of the state of Kansas at any time after the date of this agreement.

This agreement shall run with the land described and shall be binding upon the heirs, grantees successors and assigns of the undersigned.

ADOPTED BY THE CITY COUNCIL AND SIGNED BY THE  
MAYOR OF GARDNER, KANSAS ON THE \_\_\_\_\_

DAY OF \_\_\_\_\_, 20\_\_\_\_.

CITY OF GARDNER, KANSAS

BY:

\_\_\_\_\_  
Steve Shute, Mayor

ATTEST:

\_\_\_\_\_  
Sharon Rose, City Clerk

Approved as to form:

\_\_\_\_\_  
Ryan Denk, City Attorney

In Witness thereof, the undersigned have caused this agreement  
to be executed on \_\_\_\_\_ day of \_\_\_\_\_,  
20\_\_\_\_.

Owners of Record:

By:

Thomas C. Trigg

By:

Julie G. Trigg

State of Texas

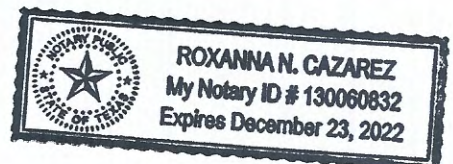
County of Dallas

The foregoing instrument was acknowledged before me this  
14 day of October,

2021, by

[Signature]  
Notary Public  
Exhibit A

Seal



CONSENT FOR ANNEXATION  
(Adjoining property by request)

To: The Governing Body of the City of Gardner, Kansas.

The undersigned owners of record of the following described land hereby petition  
the Governing Body of the City of Gardner, Kansas to annex such land to the city. The  
land to be annexed is described as follows:

Meyers Country Estates, Lot 2, AND



All that part of the East Half of the Southeast Quarter of Section 1, Township 15, Range 22, Johnson County, Kansas described as follows: Commencing at the Southwest corner of the East Half of the Southeast Quarter of said Section 1, thence North 0 degrees 07 minutes 41 seconds East along the West line of the East Half of the Southeast Quarter of said Section 1, a distance of 50.00 feet; thence south 89 degrees 06 minutes 32 seconds East parallel to the South line of said Section 1, a distance of 319.50 feet to the point of beginning, said point being the Southeast corner of Lot 1, Moonlight Subdivision, Johnson County, Kansas, thence North 0 degrees 0 minutes 08 seconds West along the East line of said Lot 1, a distance of 275.00 feet; thence South 89 degrees 06 minutes 30 seconds East, a distance 30.00 feet; thence South 0 degrees 0 minutes 08 seconds East, a distance of 275 feet; thence North 89 degrees 06 minutes 32 seconds West, a distance 30.00 feet to the point of beginning.

**Book/Page:** 200904 5878

Such land lies upon or touches the city boundary line.

The undersigned further warrant and guarantee that they are the only owners of record of the land. Signed this 14 day of October, 2004.

  
Thomas C. Trigg, Owner

  
Julie G. Trigg, Owner

## COUNCIL ACTION FORM

## NEW BUSINESS ITEM No. 3

**MEETING DATE:** NOVEMBER 1, 2021

**STAFF CONTACT:** TIM McELDOWNEY, CITY ENGINEER

---

**Agenda Item:** Consider a resolution providing the Authority to Award a contract with the Kansas Department of Transportation (KDOT) for the US-56 Reconstruction project

**Strategic Priority:** Infrastructure and Asset Management  
Fiscal Stewardship  
Quality of Life

**Department:** Public Works

---

**Staff Recommendation:**

Staff recommends adopting a resolution providing the Authority to Award the Contract and Commitment of City Funds for the US-56 Reconstruction project.

**Background/Description of Item:**

The City has been granted federal funds to reconstruct US-56 from Sycamore Street to Old US-56. The Authority to Award Contract commits the City to providing matching funds towards construction of the project. KDOT will administer the construction agreement.

Bids for the project were received and publicly opened by KDOT on October 20, 2021. A summary of the bids received follows:

<u>Bidder</u>	<u>Total Bid</u>
Amino Brothers Company, Inc.	\$6,130,332.00
Miles Excavating, Inc.	\$6,452,269.00
Emery Sapp & Sons, Inc.	\$6,585,874.00
JM Fahey Construction Company	\$6,988,365.00
Clarkson Construction Company	\$7,366,165.00

**Financial Impact:**

After deducting KDOT's contribution to the construction cost, the city is responsible for the remaining \$2,781,000 as shown in the Authority to Award contract. The city also requested and will receive up to \$735,000 toward construction from the Johnson County CARS program. Final project cost and city financial responsibility will be determined at the completion and audit of the project. The City's portion of the costs will be initially financed with cash until General Obligation Bonds are issued for permanent financing. The Special Highway Fund will transfer funds annually to the Bond & Interest Fund to cover annual debt service.

The estimated updated project budget is as follows:

Design	\$ 414,060
Right of Way	\$ 205,145
Construction	\$ 6,130,332
Inspection and Testing	\$ 427,828
<b>Total Project Cost</b>	<b>\$ 7,138,126</b>
KDOT Funding	\$ 3,350,000
CARS	\$ 735,000
Price Chopper (signal)	\$ 400,000
<b>City Cost</b>	<b>\$ 2,653,126</b>

**Attachments Included:**

- Recommendation to award
- Resolution No. 2095 Authority to Award Contract
- Invoice for City Matching Funds
- As Read Project Bids

**Suggested Motion:**

Adopt Resolution No. 2095, a resolution providing the Authority to Award the Contract and Commitment of City Funds for the US-56 Reconstruction Project.

Dwight D. Eisenhower State Office Building  
700 S.W. Harrison Street  
Topeka, KS 66603-3745



Phone: 785-296-3861  
Fax: 785-296-6946  
kdot#publicinfo@ks.gov  
http://www.ksdot.org

Julie L. Lorenz, Secretary  
Michael J. Stringer, P.E., Chief

Laura Kelly, Governor

October 27, 2021

**Project Number: 046 KA-5420-01**  
**ACNHP-A542(001)**

City of Gardner  
Mr. Tim McEldowney, P.E.  
City Engineer  
120 E Main  
Gardner, KS 66030-

Dear Mr. McEldowney:

We are listing below the bidder and the low bid received at Topeka, KS on 10/20/2021 for the above numbered project.

CONTRACTOR	TYPE OF WORK	AMOUNT
AMINO BROTHERS COMPANY INC	Gardner CCLIP-PR: US56 from Sycamore St to Moonlight Rd	\$6,130,749
KANSAS CITY, KS		

This is considered satisfactory when compared with the engineer's estimate, and we believe that contracts should be awarded to the low bidder. If this bid is acceptable to the City, please sign the enclosed resolution and return it to this office. In order to guarantee the low bid, we must receive the expected resolution on or before 11/12/2021. Upon receipt of the signed resolution and approval by the Secretary of Transportation the contract will be awarded.

A combination of bid items and construction engineering less a maximum of \$3,350,000 State funds will require City matching funds in the amount of \$2,781,000. The City remittance should be made on or before 12/9/2021.

Sincerely,

Lisa M. Roth

Digitally signed by Lisa M. Roth  
DN: CN=Lisa M. Roth,  
OU=Bureau of Local Projects,  
O=Kansas Department of  
Transportation, L=Topeka,  
S=Kansas, C=US  
Date: 2021.10.27  
12:21:20-05'00'

for Michael J. Stringer, P.E., Chief  
Bureau of Local Projects

mjs/tls/lmr

Enclosures

c Mayor/City Manager

Ms. Pam Anderson, Chief of Fiscal Services

Mr. Leroy Koehn, P.E., District One Engineer

**Resolution No. 2095**  
**AUTHORITY TO AWARD CONTRACT**  
**COMMITMENT OF CITY FUNDS**  
10/27/2021

2 Copies to City  
Project Number: 046 KA-5420-01  
ACNHP-A542(001)

WHEREAS bids were received at Topeka, KS on 10/20/2021 for the performance of work covered by plans on the above numbered project, and

WHEREAS the bidder and the low bid or bids on work covered by this project were:

CONTRACTOR	TYPE OF WORK	AMOUNT
AMINO BROTHERS COMPANY INC	Gardner CCLIP-PR: US56 from Sycamore St to Moonlight Rd	\$6,130,749
KANSAS CITY, KS		

WHEREAS bids are considered satisfactory and have been recommended by the Secretary of Transportation of the State of Kansas, hereinafter referred to as the SECRETARY, for consideration and acceptance of the work on this project as covered by such bid or bids.

**A combination of bid items and construction engineering less a maximum of \$3,350,000**  
**State funds will require City matching funds in the amount of \$2,781,000.**

BE IT FURTHER RESOLVED that City funds in the amount of \$2,781,000 which are required for the matching of Maximum State funds are hereby pledged by the City to be remitted to the Chief of Fiscal Services of the Department of Transportation of the State of Kansas on or before 12/9/2021 for use by the SECRETARY in making payments for construction work and engineering on the above designated project with final cost being determined upon completion and audit of the project.

The City certifies that no known or foreseeable legal impediments exist that would prohibit completion of the project and that the project complies with all applicable codes, standards and/or regulations required for completion.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, at \_\_\_\_\_, Kansas.

Recommended for Approval:

\_\_\_\_\_  
City Engineer/Road Supervisor

\_\_\_\_\_, Mayor

Attest:

(Seal)

\_\_\_\_\_, Member

\_\_\_\_\_, Member

\_\_\_\_\_  
City Clerk

# INVOICE

**\*Keep for your Records\***  
**Due on or before 12/9/2021**  
 PRELIMINARY STATEMENT OF COSTS  
 046 KA-5420-01  
 ACNHP-A542(001)

Please Remit Payment to:  
 Kansas Department of Transportation  
 Bureau of Fiscal Services  
 700 SW Harrison Street, 3rd Floor West  
 Topeka, KS 66603

Gardner CCLIP-PR: US56 from Sycamore St to Moonlight Rd

Construction and CE Breakdown	
Bid Amount	\$6,130,332
Water (for grading	\$417
<b>Sub-Total Actual Bid Amount</b>	<b>\$6,130,749</b>
LPA CE Contract	\$0
<b>Sub-Total Construction and CE</b>	<b>\$6,130,749</b>
State-aid Non-Participating Const. Costs	\$89,103
State-aid Non-Participating CE	\$0
Participating PE Costs	\$0
Participating Railroad Costs	\$0
Participating ROW Costs	\$0
Participating Utility Costs	\$0
<b>State Participating Project Costs</b>	<b>\$6,041,646</b>
<b>Total Project Costs</b>	<b>\$6,130,749</b>

CE Breakdown	
Total LPA CE	\$0
State Non-Participating CE	\$0
State Participating CE	\$0

State/City Funding Summary	
<b>Total Project Costs</b>	<b>\$6,130,749</b>
100% City Funds Due to Non-Participating	\$89,103
State Participating Project Costs	\$6,041,646
Fund 1- Available Funding	\$2,666,667
75% State Funds	\$2,000,000
25% City Funds	\$666,667
Costs Remaining for 90/10 Funding	\$3,374,979
Fund 2- Available Funding	\$1,500,000
90% State Funds	\$1,350,000
10% City Funds	\$150,000
100% City Funds Due to Max Funding	\$1,874,979

<b>Fund 1- Maximum State Funds 75/25</b>	<b>\$2,000,000</b>
<b>Fund 2- Maximum State Funds 90/10</b>	<b>\$1,350,000</b>

Key	
KDOT	Kansas Department of Transportation
LPA	Local Public Authority
CE	Construction Engineering (Inspection
Const.	Construction

Totals				
	City Funds	Federal Funds	State Funds	Total Funds
State Non-Participating Construction	\$89,103			\$89,103
State Non-Participating CE	\$0			\$0
Fund 1- 75% State Funds			\$2,000,000	\$2,000,000
Fund 2- 90% State Funds			\$1,350,000	\$1,350,000
Fund 1- 25% City Funds	\$666,667			\$666,667
Fund 2- 10% City Funds	\$150,000			\$150,000
City Funds Due to Max Funding	\$1,874,979			\$1,874,979
<b>Total</b>	<b>\$2,780,749</b>	<b>\$0</b>	<b>\$3,350,000</b>	<b>\$6,130,749</b>

<b>Amount to Bill LPA (Rounded Up)</b>	<b>\$2,781,000</b>
----------------------------------------	--------------------





BUREAU OF CONSTRUCTION & MATERIALS

As Read By Project (Bidders List by Individual Project)

**Date:** 10/20/2021

**Contract Number:** 521102141

**Project Number:** U056-046 KA 5420-01

**Federal Number:** ACNHP-A542(001)

**Description:** GRADING AND SURFACING

**County:** JOHNSON

**State Ties:** --

**Total Records:** 5

[Helpful Definitions](#)

Contractor Name	Bid Amount
AMINO BROTHERS COMPANY INC	\$6,130,332.00
MILES EXCAVATING, INC.	\$6,452,269.00
EMERY SAPP & SONS INC AND SUBSIDIARIES	\$6,585,874.00
J M FAHEY CONSTRUCTION COMPANY	\$6,988,365.00
CLARKSON CONSTRUCTION COMPANY	\$7,366,165.00

## City of Gardner, KS

### Council Actions

November 1, 2021

The City Council took the following actions at the November 1, 2021, meeting:

1. Mayor Shute read into record a proclamation November 1, 2021 as Gardner Gold Special Olympics Day in the City of Gardner, Kansas.
2. Approved the minutes as written for the regular meeting on October 18, 2021. (Passed unanimously)
3. Approved City expenditures prepared October 15, 2021 in the amount of \$1,428,259.79; and October 22, 2021 in the amount of \$257,175.74. (Passed unanimously)
4. Appointed Steve Gallardo to the Citizens Police Advisory Committee with a term expiring November 2023. (Passed unanimously)
5. Authorized the City Administrator to execute a contract with Walters Excavating, LLC for the Prairie Trace West Sewer Interceptor Project, in an amount not to exceed \$154,755.00. (Passed unanimously)
6. Adopted Ordinance No. 2720, an ordinance amending Ordinance No. 2640 of the City of Gardner, Kansas, in connection with the Waverly Plaza Community Improvement District in the City. (Passed unanimously)
7. Accepted the Voluntary Consent Annexation request of the Thomas C. Trigg and Julie G. Trigg property and adopted Ordinance No. 2721, an ordinance annexing land to the City of Gardner, Kansas. (Passed unanimously)
8. Adopted Resolution No. 2095, a resolution providing the Authority to Award the Contract and Commitment of City Funds for the US-56 Reconstruction Project. (Passed unanimously)